

ONE ROLLINS PLAZA, P.O. BOX 8789, WILMINGTON, DE 19899 / 800-MATLACK

January 19, 1994

CERTIFIED - RETURN RECEIPT REQUESTED

Sherry L. Estes, Esquire
Office of Regional Counsel
U.S. EPA - Region V
77 W. Jackson Street
Chicago, Illinois 60604-3590

EPA Region 5 Records Ctr.

338139

RE:

Stickney Avenue Landfill and Tyler Street Dump (the "Facility")

Dear Ms. Estes:

Based on the information you have provided me to date, I have investigated Matlack's relationship with Vallet Paint. We simply do not have definitive records which date back to 1951 - I doubt any of the PRPs do. My investigation does, however, suggest that any involvement between these companies was limited to Matlack's purchase of paint and other supplies from Vallet.

I have attached three affidavits from Matlack officials which bear this out. I believe they are self-explanatory. Please make these affidavits and this letter part of the administrative record in this matter.

I have also confirmed with counsel to Vallet Paint, Shane Farolino, Esq., that his client did not handle, transport, store or dispose of any waste materials for Matlack. I believe he will be communicating this to you separately.

Given that U.S. EPA has not indicated what the nature of the alleged relationship between Matlack and Vallet was, it is difficult for me to be more responsive. There have been no allegations that any particular waste attributable to Matlack, either as a transporter or generator, was sent to the Facility. There have been no allegations setting forth a relevant time period or the names of witnesses, nor have any documents been produced.

Accordingly, I would like to request yet again that you produce evidence of Matlack's alleged connection to this Facility. If no such evidence exists, I would ask that you have Matlack's name deleted from the PRP list.

Due to your prior refusals to provide anything responsive to my requests, I have been compelled to initiate an appeal under FOIA. Enclosed please find a copy of that appeal.

Matlack remains willing to discuss its alleged connection to the Facility at any time. I really see no reason for us to take adversarial positions and would welcome the opportunity to discuss this matter with you further or to cooperate with you in any way. I can be reached at my direct dial of 302/426-2806. Thank you.

Very truly yours,

Klaus M. Belohoubek

Assistant General Counsel

Caus Belshorson

KMB/gmh

Enclosure

1527

cc: Mr. Thomas Barounis

Ms. Wendy L. Carney Shane Farolino, Esq.

AFFIDAVIT OF DANIEL MCGAUGHEY

DANIEL MCGAUGHEY, being duly sworn, deposes and says:

- 1. I have personal knowledge of the facts stated in this declaration and, if called as a witness, I could and would competently testify to the truth of such facts.
 - 2. I am the Director of Pricing for Matlack, Inc. ("Matlack").
- 3. Based on a review of Matlack's contract files, Matlack has no written evidence of having entered into any written contracts with Vallet Paint Services Co. ("Vallet Paint"). In addition, Matlack has no record of Vallet Paint as a customer, shipper, consignor or consignee with respect to any transportation services performed by Matlack.

Executed this _____ day of January, 1994, in Wilmington, Delaware.

I declare under penalty of perjury under the laws of the State of Delaware that the foregoing is true and correct.

Daniel McGaughey

STATE OF DELAWARE

COUNTY OF NEW CASTLE

On this 12th day of January, 1994, before me, a Notary Public in and for said State and County, came the above named Daniel McGaughey to me known to be the person(s) described herein and who executed the foregoing instrument and acknowledged the foregoing instrument to be his act and deed.

WITNESS my hand and notarial seal the day and year aforesaid.

Notary Public

AFFIDAVIT OF DAN DOYLE

DAN DOYLE, being duly sworn, deposes and says:

- 1. I have personal knowledge of the facts stated in this declaration and, if called as a witness, I could and would competently testify to the truth of such facts.
- 2. I am a terminal supervisor for Matlack, Inc. ("Matlack"). I have worked at Matlack's terminal in Toledo, Ohio for the past eighteen years and am intimately familiar with the terminal's operations during that period.
- 3. Vallet Paint Services Co. ("Vallet Paint") is a retail establishment from which Matlack has purchased wall and floor paint, brushes, razor blades and similar supplies.
- 4. To the best of my knowledge, Matlack never employed Vallet Paint to transport, handle, store or dispose of paint or other waste materials.
- 5. To the best of my knowledge, Vallet Paint never employed Matlack to transport, handle, store or dispose of paint or other waste materials.

Executed this _____ day of January, 1994, in Wilmington, Delaware.

I declare under penalty of perjury under the laws of the State of Delaware that the foregoing is true and correct.

Dansle Dan Doyle

STATE OF DELAWARE

COUNTY OF NEW CASTLE

On this 10 day of January, 1994, before me, a Notary Public in and for said State and County, came the above named Dan Doyle to me known to be the person(s) described herein and who executed the foregoing instrument and acknowledged the foregoing instrument to be his act and deed.

WITNESS my hand and notarial seal the day and year aforesaid.

Handing Notary Public

AFFIDAVIT OF GEORGE BUCCI

GEORGE BUCCI, being duly sworn, deposes and says:

- 1. I have personal knowledge of the facts stated in this declaration and, if called as a witness, I could and would competently testify to the truth of such facts.
 - 2. I am the Director of Accounting for Matlack, Inc. ("Matlack").
- 3. Attached are copies of all invoices submitted to Matlack by Vallet Paint Services Co. ("Vallet Paint") from 1986 to 1993. All invoices are for the purchase by Matlack of paint and other supplies. There are no invoices for the transportation, handling, storage or disposal of paint or other waste materials.
- 4. According to Matlack's retention policies, invoices are destroyed after they have been stored seven (7) years. Matlack does not have any accounting records referring to Vallet Paint prior to 1986.

Executed this _____/orti___ day of January, 1994, in Wilmington, Delaware.

I declare under penalty of perjury under the laws of the State of Delaware that the foregoing is true and correct.

George Bucci

STATE OF DELAWARE

COUNTY OF NEW CASTLE

On this 10th day of January, 1994, before me, a Notary Public in and for said State and County, came the above named George Bucci to me known to be the person(s) described herein and who executed the foregoing instrument and acknowledged the foregoing instrument to be his act and deed.

WITNESS my hand and notarial seal the day and year aforesaid.

Notary Public

ORIGINAL

VALLET PAINT SERVICE CO.

HOME MARINE

1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



INVOICE NUMBER 138241

ACCOUNT NO. 467000

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MATLACK. INCORPORATED

1728 PROUILLAND ROAD OREGON, OHIO 43616

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ORIGINAL

HOME
AUTOMOTIVE
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MARINE

1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores" PAINTS
SECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER 142581

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MATLACK, INCORPORATED

1728 DROUILLARD ROAD OREGON, OHIO 43616

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ORIGINAL

VALLET PAINT SERVICE CO.

HOME AUTOMOTIVE NDUSTRIAL MARINE

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No Merchandise Returnable Without This Slip - No Returns After 10 Days FOR CUSTOMER'S PROTECTION - We Will Not

Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



NET INVOICE

INVOICE NUMBER 134065

INVOICE TOTA

ACCOUNT NO. 467000

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MATLACK, INCORPORATED

1728 DROUILLARD ROAD OREGON, OHIO 43616

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HOME AUTOMOTIVE INDUSTRIAL MARINE



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1808 Adams, Toledo, OH 43624 - (419) 241-4111
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 1382 Conant, Maumee, OH 43537 - (419) 893-5541
 "Toledo's most complete paint stores"



INVOICE NUMBER

146174

SOLD

MATLACK. INCORPORATED

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1728 DROUILLARD ROND OREGON, OHIO 43616

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ACCOUNT NO. 467000

HOME AUTOMOTIVE INDUSTRIAL MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



INVOICE NUMBER

SOLD

MATLACK, INCOMPORATED

T O 1728 DROUILLARD ROAD OREGON, OHIO 43616

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1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



NET INVOICE

INVOICE NUMBER 151993

INVOICE TO

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MATLACK. INCORPORATED

1728 DROUILLARD ROAD OREGON, OHIO 43616

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No Merchandise Neturnable Without This Slip - No Returns After 10 Days. <u>FOR CUSTOMER'S PROTECTION</u> - We will No Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchases. Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept no responsibility for products or application of products after they are applied.

ACCOUNT NO. 467000





1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



INVOICE NUMBER 151993

SOLD

MATLACK. INCORPORATED

1728 DROUILLARD ROAD OREGON, OHIO 43616

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ACCOUNT NO. 467000 HOME AUTOMOTIVE INDUSTRIAL MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores" PAINTS
DECORATING
SUPPLIES
WALLPAPEH
TOOLS

INVOICE NUMBER

SOLD

MATLACK. INCORPORATED

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1728 DROUILLARD ROAD OREGON, OHIO 43616

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		SINANCE CO.		2 24	AAIAH (A. F		118.80	•	.00 118.90
	urnable Without	This Slip - No Re	sturns Afte	% per month (r 10 Days. FOR CUSTOMER'S and payable by the 10th of the		- We will Not	VOICE	OHIO SALES TAX	INVOICE TOTAL

ACCOUNT NO. 467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



INVOICE NUMBER

152334

MATLACK, INCORPORATED

1728 DROUILLARD ROAD OREGON, OHIO 43616

MAY U. ASSI TO

SIGNATURE ON INVOICE #'S 152299 & 152292

TOM	ER'S ORDER NO.		RMS: NET 10TH		SHIPPED VIA	I SALESMAN	INVOICE	DATE	
151	1155		APR 22. 1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	OUR DELIVERY	KEG			8: 59: 28
3	QTY. ORDER	QTY. SHIP		UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSIO
1	10	10	•	BAL	M/SX7271112	TOUGH COAT INT/EXT WHITE WHITE	-	17.6	176
				. !		THANK YOU FOR YOUR ORDER. PLEASE CALL	GAIN.	·	12.32
	j	APRIL	SPEC	ALS	OUT NOW. ASK YOU	R SALES OR COUNTER REP ! !! ! " " " "			
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	ł		CLEANING		16,1	The same of the sa			
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	10 TOTAL	}	1 1	TCCK			BR-Internation		- 1
	-1-			LEET		A Transfer de La Company de	09.49. 7		a services.
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Pag	et due accounts :	will be subject to	# FINANCE CHARG	IGE OF	2 % per month (24	ANNUAL RATE)	76.40	0.0	17
No		eturnable Without 1	This Slip - No Retu	lurns After	r 10 Days. FOR CUSTOMER'S	PROTECTION - We will Not		ОНЮ	INVOICE

ACCOUNT NO 467000

HOME AUTOMOTIVE INDUSTRIAL MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



INVOICE NUMBER

152336

SOLD

MATLACK, INCORPORATED

1728 DROUILLARD ROAD OREGON, OHIO 43616 RECÊÍVED MAY 05 1987

REFER TO INVOICE \$152334

OMER'S ORDER NO.	DATE	SHIPPED	۶	SHIPPED VIA	SALESMAN	INVOICE	DATE	
HIS 151	165	APR 22.	1987	OUR DELIVERY	KEG	APR	23 <u>, 1987</u> 9	100:35
OTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
5 2 2 2	5 2 2 2	•	GAL 9"13/ 3" 9"	M/SX7271112 /4 WOOR2419 WOOR31063 WOOR0309	TOUGH COAT INT/EXT MHITE MHITE SUPER FAB COVER BOLDEN SOFTIP BRUSH CAGE FRAME	- / ·	17.64 3.66 4.72 2.35	88. 7. 2 9.
	APRIL	SPEC	ALS	OUT NOW. ASK YOUR	HANK YOU FOR YOUR ORDER. PLEASE CALL (SALES OR COUNTER REP 1	ngain.		
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1 1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				TIRE STOCK	6	en egen e Laman Konstantin	The second secon	
				SHOP	with			
ived by:				DATE	-27-81-3			
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Past due accounts w				% per month (A er 10 Days, FOR CUSTOMER'S P	ANNUAL RATE) PROTECTION - We will Not		оню	الناساني

ORIGINAL

ACCOUNT NO. 467000

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HOME AUTOMOTIVE INDUSTRIAL MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



INVOICE NUMBER

S H MATLACK. INCORPOR TED

MAY 05 OFFICE ONLY OF AS616

·		WS: NET 19T		(SHIPPED VIA	SALESMAN SEL IVERY TIME:	INVOICE	DATE	
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CE [®]	QTY SHIP	QTY B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
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	APRIL	SPECI	ALS		HANK YOU FOR YOUR ORDER. PLEASE CAL HLES OR COUNTER REP !!!	L AGAIN.		
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3 .		,	-		26	• •	1 12	A PRINCE
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+	Care or Paci	This Slip - No Ret	turns Afte	r 10 Days. <u>FOR CUSTOMER'S PROT</u> and payable by the 10th of the month	ECTION - We will Not not not only on the notation of the notat	CE I	OHIO SALES TAX	INVOICE TO

ACCOUNT NO. 467900

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept

o responsibility for products or application of products after they are applied.

1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



INVOICE NUMBER

152588

SOL

MATLACK, INCORPORATED

T O

1728 DROUILLARD ROAD OREGON, OHIO 43616

SHIP TO

USTOM	ER'S ORDER NO		DATE SHIPPED		SHIPPED VIA	SALESMAN	INVOICE DATE	
181	608		APR 29.	1987	OUR DELIVERY	KEG	APR 29, 1987	14:39:11
INE	QTY. ORDER	OTY. SH	IP OTY. B/O	TINU	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1 2 3 4	6 4 4 1	6 4 4 1	•	GALL 9"XX 3"	1 1	TE BH COAT INT/EXT GLOSS VELLOW ER FAB COVER ER GLO BRUSH	15. 20. 3.	. L
	, .	APR	IL SPEC	AL	11000 100 100	CER. PLEASE CALL AGAIN. ES OR COUNTER REP		To the many many makes
				l	TERM # 36 71.03	4592-2000	7861 I JAW	1 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
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-					TIRE STOCK			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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			_	en	HOP 19.62			•
			•	The same	APPROVAL ABERT			
eive	ed by:				DATE			**************************************
Pas	st due accounts	will be subje	ct to a FINANCE CH	ARGE OF	2 % per month (24 ANNUAL	L RATE)	194.61 •.	194.6
					ter 10 Days. FOR CUSTOMER'S PROTEC		OHIO	

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maurnee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



INVOICE NUMBER

MATLACK, INCORPORATED

1728 DROUILLARD ROAD OREGON, OHIO 43616

RECEIVED

MAY 27 1987 3

TERMS: NET 10TH PROX

DELIVERY TIME:

		"	TAUD! LEE! TA	IN FRUA		DELIVER! I	TLET.		
	MER'S ORDER NO 1677	DAT	E SHIPPED MAY 11.	- 1	PICK-UP	SALESMAN TLS	INVOIC	E DATE 11. 1987 10	1: 57: 27
LINE	QTY. ORDER	QTY. SHIP	QTY.B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
1 2	1	. 1	•	11" 9"X3/	WOOR40211 4 WOOR2419	NETAL TRAY SUPER FAB COVER	e er	2.96 3.6	
	~ ^	н а ү	SPEC	ALS		OUR ORDER. PLEASE CALL AGAIN. R SALES OF COUNTER REP	erio		
•					, viete	36	975		1 13
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	ر سرت رويد غام داد داد د				in the second of the second of	TIRE STOCK			
	75 A.R. 344 (* 272)	7.14				SHOP 17.60	· Property of the second		. . .
						APPROVAL FIRMS			• • • •
Receiv	ved by:	Besil			713 	DATE	17.60	9.00	17.60
N A	lo Merchandise R iccept Return of C	eturnable Withou open Cans or Pec	kages. Ail accoun	turns Afte ta are due	2 24 % per month (r 10 Days. <u>FOR CUSTOMER'S</u> and payable by the 10th of the mable. Examine products thord	month following purchase.	NVOICE	OHIO SALES TAX	INVOICE TOTA

ACCOUNT NO.

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467000

HOME AUTOMOTIVE INDUSTRIAL MARINE

1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"

NET INVOICE

INVOICE NUMBER

152954

INVOICE TOTAL

MATLACK, INCORPORATED

1728 DROUILLARD ROAD OREGON, OHIO 43616

RECÊÍVED BANAY 27 1987

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			MS: NET 10				IVERY TIME:		
OMER'S ORDER NO.		DATE	SHIPPED		SHIPPED VIA	SALESMAN	INVOICE	-	
181680			MAY 11.	1987	OUR DELIVERY	TLS	MAY	11. 1987 1	2: 28: 68
QTY. ORDER	QTY SH	IP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	<u> </u>	PRICE	EXTENSION
12.38	10		•	GAL	M/SX7272412	TOUGH COAT INT/EXT GLOSS I	NARK GREEN	20.4	204.9
12.	·H A	Y	SPEC	AL	THANK YOU FOR	Your Order. Splease Call Agai	IN the second	ag 11 1000 ag 11 1000	
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					APPROVAL 5-19	87			•
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ived by:				1		المنطقة معدالك المستراقة الأطاقة الأنافة المستراكة	A Carlo	1	•

Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept no responsibility for products or application of products after they are applied.

No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not

, (INC.)

ACCOUNT NO 467000





1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"

SHIP



NET INVOICE

INVOICE NUMBER 153353

S 0 L D

MATLACK. INCORPORATED

1728 DROUILLARD ROAD OREGON. OHIO 43616

			TERMS: NET 10	TH PROX			ELIVERY TIME:		
CUSTON	AER'S ORDER NO).	DATE SHIPPED		SHIPPED VIA	SALESMAN	INVO	CE DATE	•
	····	1	MAY 21.	1987	OUR DELIVERY	N	CD MA	Y 21, 1987 14	4:05:57 NON
LINE	QTY ORDER	OTY. SHI	P QTY. B/O	UNIT	PRODUCT CODE	DESCRIPT	10N	PRICE	EXTENSION
1 2	i• 2	10 2	•	GALL C	N/SX7271112 N DUI96Y67632G	TOUGH COAT INT/EXT WHITE	A St. Saltra Pyria	17.64 15.57	
						OUR ORDER. PLEASE CALL AG	Ain.		
1		H A	YSPEC	ALS	OUT NOW. ASK YOU	r sales of counter Rep	Sales of the Sales	Ì	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
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			•	CL	FANING	A STATE OF THE STA	eren kim Militaria		
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					APPROVAL	268	A Company		ده د ش د ر
		-					general de la companya de la company		
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Receiv	ed by:				<u> </u>	·			2075%

No Merchandise Returnable Without This Stip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase. Mixed colors, special orders, cut rolls of wallcovening are not refurnable. Examine products thoroughly before applying. We accept no responsibility for products or application of products after they are applied.

(INC.)

ACCOUNT NO.





1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



NET INVOICE

INVOICE NUMBER

INVOICE TOTAL

S O L D

MATLACK, INCORPORATED

T 1728 DROUILLARD ROAD OREGON, OHIO 43616

RECEIVED J

DELIVERY TIME: TERMS: NET 10TH PROX CUSTOMER'S ORDER NO SALESMAN INVOICE DATE OUR DELIVERY TLS JUN 4. 1987 13:40:17 11.58 181835 <u>JUN 4.</u> QTY QTY. SHIP LINE QTY B/O UNIT PRODUCT CODE DESCRIPTION PRICE **EXTENSION** ORDER TOUGH COAT INT/EXT GLOSS DARK GREEN 122.94 M/SX7272412 20.49 i GAL 17.6 9.00 TOUGH COAT INT/EXT WHITE WHITE 2 4 GAL M/SX7271112 7.32 2 9"X3/ WOOR2419 SUPER FAB COVER 3.66 2 3* M00031083 BOLDEN SOFTIP BRUSH 4.72 0.00 5 2 11* MOOR402 NETAL TRAY 2.96 5,92 THANK YOU FOR YOUR ORDER. ; PLEASE CALL AGAIN. ASK YOUR SALES OF COUNTER REP ! ! ! ! ! SPECIALS TERM # 5 CLEANING TO THE PARTS STOCK FLEET TIRE STOCK Received by: 136.18 136.18 24

Past due accounts will be subject to a FINANCE CHARGE OF 5 per month (5 ANNUAL RATE)

No Merchandise Returnable Without This Silp - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

(INC.)

ACCOUNT NO. 467000

HOME AUTOMOTIVE MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



75.26

NET INVOICE

75.26

INVOICE TOTAL

INVOICE NUMBER 153740

MATLACK, INCORPORATED

LINE

i

1728 DROUILLARD ROAD OREGON, OHIO 43616

TERMS: NET 10TH PROX DELIVERY TIME: CUSTOMER'S ORDER NO. SALESMAN INVOICE DATE KEG JUN 4. 1987 14:15:33 1:50 181835 OUR DELIVERY JUN 4. 1987 QTY. ORDER QTY. SHIP QTY B/O DESCRIPTION UNIT PRODUCT CODE PRICE **EXTENSION** 17.64 TOUGH COAT INT/EXT WHITE WHITE 70.56 N/SX7271112 GAL FACTORY SALE BRUSH 3" - FACTORY SALE BRUSH 3" 4.70 2.35 2 2 EACH WOOFS3 TO THE REST OF THE PROPERTY OF THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN. SPECIALS OUT NOW. ASK YOUR SALES OF COUNTER REP 1: 1: 1: RECEIVED CLEANING PARTS STOCK JUN 15 198/ TIRE FLEET Received by:

2 Past due accounts will be subject to a FINANCE CHARGE OF ANNIJAL RATE) % per month (No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not Accept Return of Open Cans or Peckages. All accounts are due and payable by the 10th of the month following purchase.

ACCOUNT NO. 467000

HOME AUTOMOTIVE INDUSTRIAL MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"

HIP

PAINTS DECORATING SUPPLIES WALLPAPER TOOLS

INVOICE NUMBER 154063

ORIGINAL

SOLD

MATLACK. INCORPORATED

1728 DROUILLARD ROAD OREGON. OHIO 43616

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER'S ORDER NO	DAT	E SHIPPED	19	SHIPPED VIA	SALESMAN	INVOICE	DATE	
181894		JUN 15.	1987	OUR DELIVERY	KEGKEG	JUN 1	5. 1987 10:	02: 0 9
OTY. ORDER	QTY. SHIP	QTY B/O	UNIT	PRODUCT CODE	DESCRIPTIO	ON	PRICE	EXTENSION
1 6	; m 6	•	GALLO	N PALE79G N MOOR2419	61 FLOOR ENAMEL SILVER GR	Υ	, 21.79 3.66	130.74 14.64
3 3 4 - 2	3 2	•	3° 11°	M0011173	CHIP BRUSH NETAL TRAY		1.63 2. 96	4.89 5.92
5 2	2	•	9*	H00R0279	MAGIKAGE		5.23	10.46
	H A Y	SPECI	ALS	THANK YOU FOR Y	OUR ORDER. PLEASE, CALL AGA R SALES OF COUNTER REP 1-1-			
					TERM #	An and an		area sina
	 				CLEANING TO THE STATE OF THE ST	managar e e e e e e e e e e e e e e e e e e e	44.7	
	÷ ·			7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -	PARTS STOCK		10 mg 10 mg	,
	:			· · · · ·	TIRE STOCK	ALPRESTOR SECTION		* 4****
. -	•				SHOP	Carre Barrer - 2 C		•
	-			TAMSA	ATOTION #	166.65		
					APPROVAL CONTRACTOR	Serve !		•
Received by:	:			or see	DATE 32 A	WALTER AND SERVICE		
			·	2 24		166,65	0.06	166.65

No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept no responsibility for products or application of products after they are applied.

NET INVOICE

INVOICE TOTAL

ACCOUNT NO. 467000

HOME AUTOMOTIVE INDUSTRIAL MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"

SHIP

PAINTS DECORATING SUPPLIES WALLPAPER TOOLS

INVOICE NUMBER 154091

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MATLACK. INCORPORATED

1728 DROUILLARD ROAD OREGON. OHIO 43616

TERMS: NET 10TH PROX

DELIVERY TIME:

USTON	AER'S ORDER NO		ATE SHIPPED		SHIPPED VIA		SALESMAN	AI THE	INVOICE	DATE	
1818	394	.	JUN 15. 1	1987	OUR DELIVERY		JMB		JUN 1	5. 1987 13	:37:56 NON
INE	QTY ORDER	QTY. SHIF	QTY. B/O	UNIT	PRODUCT CODE		DESCRIPTION			PRICE	EXTENSION
1 2	4	. 4	•	GAL GAL	M/SX7272412 . M/SX7271112 -		AT INT/EXT OLOSS DARK AT INT/EXT WHITE WHIT			20.49 	81.96 141.12
		на	SPEC	ALS	THANK YOU FOR Y OUT NOW, ASK YOU	TIR ORDER.	PLEASE CALL AGAIN. COUNTER REP				And the same of
	. , .					CLEAN	ING		~ 41	UN &	ROMIV
•		g					FLEET TOOK	7 7 7	المداعدة	7 77 77 2 5 3.66 . 2 5	ED
	1000 - 100 - 1 00 - 100		· ··- =		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TIRE S	FET		Ten + Te	**************************************	in the second
	9 .				TRANS	SHOP	कां जा भी	22 3,	08		
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eceiv	ed by:				1.0.1					TO THE SECOND SE	teri aj t. Suu
	<u> </u>				2 24			22	3.08	0.00	223.08
N	o Merchandise R	leturnable Witl		eturna Afte	% per month (or 10 Days. <u>FOR CUSTOMER'S</u> and payable by the 10th of the		- We will Not	NET INVOIC		OHIO	INVOICE TOTA

ACCOUNT NO.

467000



1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"

PAINTS DECORATING SUPPLIES WALLPAPER TOOLS

INVOICE NUMBER 154874

TERMS: NET 10TH PROX

MATLACK, INCORPORATED

1728 DROUTLLARD MOND OREGON, OHIO 43616

DELIVERY TIME:

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USTOMER	R'S ORDER NO	. DATE	SHIPPED		SHIPPED VIA	SALESMAN	INVOIC		
18202	21		JL 9.	1987	OUR BELIVERY		B JL	9. 1987	9:18:59 NON
INE	OTY. ORDER	QTY, SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPT	NON	PRICE	EXTENSION
1	10	10	•	BAL	N/SX7271112	TOUGH COAT INT/EXT WHITE	MITE	17.6	176.4
2 -	4	4	•	3"	W0011173	CHIP BRUSH A MARIE SEALER	Thinks his	1.7	. 4.8
3	4	• .	4	9"13/		SUPER FAB COVER		3.8	
-				1		will a sold of the total state of the		1	
					THANK YOU FOR YOU	R ORDER. PLEASE CALL AS	AIN.		
- 1	1	JUL	Y SPE	CIA	L S COUT NOW. ASK NO		! !	1	1
		TOOLS	AND	EQUI	PHENT A SPECIALT	Y. CALL US ABOUT ANY PR	OBLEH!!!	j	
	,			7		and the second of the second		I	
					TERM #	36		1	
					CLEANING	Commercial Commercial			
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		will be subject to sturnable Without			% per month (After 10 Days, FOR CUSTOMER'S PR	INUAL RATE) OTECTION - We will Not			
					and payable by the 10th of the mo		NET INVOICE	OHIO SALES TAX	INVOICE TOT

÷ +,

(DC.)

ACCOUNT NO. 46700

HOME AUTOMOTIVE INDUSTRIAL MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



INVOICE NUMBER

154661

SOLD MATLACK, INCORPORATED T O 1728 DROUTLLARD ROAD

OREBON, OHIO 43616

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OMER'S ORDER NO	DATE	E SHIPPED	s	SHIPPED VIA	SALESMAN	INVOICE	DATE	
82025		<u>JL 9. 1</u>	1987	OUR DELIVERY			9, 1987 -	:50:28: NON
QTY. ORDER	QTY SHIP	OTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
12 2 4	12 2 4		10.3T 5 GAL EACH	. ILSPTS PAI	SILICONE RUBBER GEN'L PUR WHITE INT THINGER II 1-1/2° ROLLER COVER		5.50 19.35 4.66	36. 38.
	J U L T D O L \$	Y SPE	CIA		NOTER. PLEASE CALL AGAIN. SALES OF COUNTER REP!!! CALL US ABOUT ANY PROSLEM!!!			
				TERM # 36 CLEANING 12. PARTS STOCK	3.10 (4592-2016)			
. ~ 4.				FLEET TIRE STOCK	The second secon			
	·			TIRE FLEET	The second secon	•		-
	,			APPROVAL DATE	ch 3-87			
eived by:				Li Ja	Company of the state of the sta			
Past due accounts		- 510140105 0111		2 % per month (24 ANNU/		3.10	0.00	123.

Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept no responsibility for products or application of products after they are applied.

Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

OHIO SALES TAX NET INVOICE INVOICE TOTAL

ACCOUNT NO. 467000

HOME AUTOMOTIVE INDUSTRIAL MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"

HIP

PAINTS DECORATING SUPPLIES WALLPAPER TOOLS

INVOICE NUMBER 154679

2010

MATLACK, INCORPORATED

1728 DROUILLAND ROAD

OREBON, OHIO 43616

USTON	MER'S ORDER NO).		SHIPPED		SHIPPED VIA	SALESMAN SELIVERY TIME:	INVOICE	DATE		
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NE	QTY. ORDER	QTY. SH	IP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	Đ	TENSION
1	4	4		. •	EACH	WOOR2429	T I 1-1/2" ROLLER COVER	-	4.	10	18.4
		JU	L	SPE	CIA	THANK YOU FOR Y	YOUR SALES OF COUNTER REP ! !!	•			د بېږو - د د ښخو
		T 0 0	8	ARD		IPHENT A SPECIA	LTY. CALL US ABOUT ANY PROBLEM!!!				
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-							DATE			.	نو چان د د خاندان

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)

No Merchandise Returnable Without This Stip - No Returns After 10 Days. <u>FOR CUSTOMER'S PROTECTION</u> - We will Not Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept no responsibility for products or application of products after they are applied.

18,40 18,40 OHIO SALES TAX **NET INVOICE** INVOICE TOTAL

ACCOUNT NO. 467000





1808 Adams, Tüledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"

PAINTS DECORATING SUPPLIES WALLPAPER TOOLS

INVOICE NUMBER

155964

SOLD MATLACK, INCORPORATED 1728 DROUILLARD ROAD OREGON. OHIO 43616

SHIP

RECEIVED JUL 28 1987

BED THERY TIME.

			TER	MS: NET 10	ith pro	X		DELIVERY TIME:				
1820	ER'S ORDER NO).	DATE	SHIPPED JL 15.	1987	SHIPPED VIA PICK-UP	SALESMAN	JAR III	JIL	DATE 15. 1987 1	1:52:51	NON
LINE	QTY. ORDER	QTY SH	11P	QTY. B/O	UNIT	PRODUCT CODE	DES	SCRIPTION		PRICE	EXTEN	ISION
1 2 3	12 4 4	12 4 4		•	GAL EACH 9"	M/SX7271112 WOOR2429 WOOR8399	TOUGH COAT INT/EXT 9" X 1-1/2" ROLLER CAGE FRAME	COVER AD LL		17.6 4.6 2.4	•	11.68 18.49 9.68
		J U T O O	r &	Y SPE	CIA		OUR ORDER. PLEASE CA YOUR SALES OF COUNTER LIY. CALL US ABOUT A	REP 1.1 1 2	,			
				ERM # 3 Eaning _	BB			CONTRACTOR OF THE CONTRACTOR O	-		. :	• • • • • • • • • • • • • • • • • • • •
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eceive	ed by.	,	DAT	E	7-	21-87	ynoch	Company of the service of the servic				•
						2 24	ANIMIAL BATE)	239.	76	0.00	2	39.76
No		W eldsmutel	fithout '	This Slip - No F	leturns Af	% per month (ter 10 Days. <u>FOR CUSTOMER'S</u> e and payable by the 10th of the		NET INVOICE		OHIO SALES TAX	INVOICE	TOTA

(DC.)

ACCOUNT NO.

467000

MATLACK, INCORPORATED

1728 DROUILLARD ROAD

OREDON, OHIO 43616

1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores" PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

NET INVOICE

INVOICE NUMBER

INVOICE TOTAL

SHIP

				MSI NET 10				IVERY TIME:				2
iTON	VER'S ORDER NO	,	DATE	SHIPPED	ľ	SHIPPED VIA	SALESMAN		INVOICE			
	QTY			_JLL_17.	1987	OUR DELIVERY	<u>CLF</u>		<u> </u>	17. 1987	<u> 13:44</u>	121 NON
Ε	ORDER	QTY. SH	IIP	OTY B/O	UNIT	PRODUCT CODE	DESCRIPTIO	N		PRICE	Д_	EXTENSION
1	12	12		•	GAL	N/\$17271112	TOUGH COAT INT/EXT WHITE I	HITE		17.	4	211.
	a	J U T 0 0	_		CIA	LS OUT NOW. ASK	OUR ORDER. PLEASE CALL AGA YOUR SALES OF COUNTER REP ! LTY. CALL US ABOUT ANY PROI	Mary College College				
	.1						TERM # 36 CLEANING	Acres and a contract of the co				• • •
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						74	APPROVAL	2L87		1.		-
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	est due accounts						ANNUAL RATE)	211.	.68	●.	•	211.
						or 10 Days. FOR CUSTOMER'S		NET INVOICE		оню		

Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept no responsibility for products or application of products after they are applied.

(INC.)

ACCOUNT NO.





1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



INVOICE NUMBER

SOLD

MATLACK, INCORPORATED

T O

Received by:

1728 DROUILLARD ROAD OREGON, OHIO 43616

JUL 29 1987

DELIVERY TIME: TERMS: NET 10TH PROX CUSTOMER'S ORDER NO DATE SHIPPED SALESMAN INVOICE DATE JUL 20, 1987 15:29:40 NOW 182000 JUL 20, 1987 OUR DELIVERY OTY LINE QTY. SHIP QTY, B/O PRODUCT CODE DESCRIPTION PRICE EXTENSION UNIT ORDER 70.56 TOUGH COAT INT/EXT WHITE WHITE 17.64 1 CAL N/SX7271112 20.45 -81.96 TOUGH COAT INT/EXT GLOSS GREEN BAL M/SX7271519 2 24.K 104.20 3 7. 4 BAL N/SX7271819 TOUGH COAT INT/EXT GLOSS YELLOW THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN. SPECIALS OUT NOW. ASK YOUR SALES OF COUNTER REP ! !! JUL QUIPMENT A SPECIALTY. CALL US ABOUT MAY PROBLEM!!! TOOLS TERM # 36 CLEANING PARTS STOCK FLEET

Past due accounts will be subject to a FINANCE CHARGE OF % per month (ANNUAL RATE)

No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept no responsibility for products or application of products after they are applied.

TIRE STOCK _____

8HOP

APPROVAL

256.72 0.00 256.72

NET INVOICE " SALES TAX INVOICE TOTAL

(DC.)

ACCOUNT NO.

467000

MATLACK, INCORPORATED

1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores" PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

NECEIVED JUL 29 1987

			TERMS: NET 14	TH PRO	L	DELIVERY TINE			
USTOM	IER'S ORDER NO). 	DATE SHIPPED		SHIPPED VIA	SALESMAN	INVOICE	DATE	
182		اا	JL 22.	1987	OUR DELIVERY	ns		2. 1987 B	41:23
INE	OTY. ORDER	QTY. SHI	P QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
1	12	12	•	BAL	N/SX7271112 TOU	ON COAT INT/EXT WHITE WHITE	er Na u	17.64	211.66
		J U T O O I	L Y SPE	CIA	F - + + +	NOER. PLEASE CALL AGAIN. SALES OF COUNTER REP!!! CALL US ABOUT ANY PROBLEM!!!	,		e de la companya de l
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eceive	ed by:						1	- '	

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE).

No Merchandise Returnable Without This Slip - No Returns After 10 Days, <u>FOR CUSTOMER'S PROTECTION</u> - We will Not Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special orders, cut rolls of walkcovering are not returnable. Examine products thoroughly before applying. We accept no responsibility for products or application of products after they are applied.

211.48 0.00 211.48

NET INVOICE SALESTAX INVOICE TOTAL

ACCOUNT NO. 467000





1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"

PAINTS DECORATING SUPPLIES WALLPAPER TOOLS

INVOICE NUMBER 155393

SOLD

MATLACK. INCORPORATED

1728 DROUILLARD ROAD OREGON, OHIO 43616

AUG 04 1987

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TERMS: NET 10TH PROX

DELIVERY TIME:

	ER'S ORDER NO	DATI	E SHIPPED	ĺ	SHIPPED VIA	SALESMAN	INVOICE		
182	122		JL 24,	1987	OUR DELIVERY	JAB	JL	24, 1987 11	:41:58 NOW
ŧΕ	QTY. ORDER	QTY, SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
1	3	. 3	•	EA	DEVMSP508	RESPIRATOR		33.00	99.0
			V 8 D E		1	UR ORDER. PLEASE CALL AGAIN.			x e
		TOOLS	AND	6 N	PHENT A SPECIAL		•		•
					TERM # 36	11002015)		
			·		CLEARING	9.00 (4012)	e e e e e e e e e e e e e e e e e e e		
]		PARTS STOCK				
			-		TIRE STOCK		žie		. "u
	."				TIRE FLEET		e ·		
					SHOP	A STATE OF THE PROPERTY OF THE	•		•
						BILL			
					APPROVAL DATE	9-3-87			
					WATE				3.5
			<u> </u>			and the second s	-		*
8174	ed by.			_		COM - M. THANK TO Dr - Small Man & Market had been been	·		
					2 24		99.00	1.00	99.
		will be subject to			% per month (A	INNUAL RATE)			
					er 10 Days. <u>FOR CUSTOMER'S P</u> and payable by the 10th of the m		IDICE	OHIO SALES TAX	INVOICE TO

(INC.)

ACCOUNT NO. 467000

MOME AUTOMOTIVE INDUSTRIAL MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores" . PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

SOLD

MATLACK, INCORPORATED

1728 DROUILLARD ROAD OREGON, OHIO 43616 AUG 04 1987

			TERMS: NET 10			DELIVERY TINE:			
JSTO	MER'S ORDER NO).	DATE SHIPPED		SHIPPED VIA	SALESMAN	INVOICE DA		
18	2124		<u>JL 24.</u>	1987	OUR DELIVERY	3.68	JL 24	<u>, 1987 11</u>	142:31 NOW
NE	OTY. ORDER	QTY, SHI	P QTY B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
1 2 3	10 5 5	10 5 5	•	GAL 3" 9"	M/S7192711 W0011173 W00R7169	TRAFFIC ZONE YELLOW MARKING PAINT CHIP BRUSH DISPOSABLE COVER THIN		15.73 - 1.70 - 1.63	157.30 8.50 8.15
		JU	L Y SPE	EQU	THANK YOU FOR Y S GUT NOW. ASK I P M E N T A SPECIA TERM 4	OUR ORDER. PLEASE CALL AGAIN. HOUR SALES OF COUNTER REP!!! LTY. CALL US ABOUT ANY PROBLEM!!!			رود مارس الاستان الاسان الات الات الاتا الاسان المان المان المان المان المان المان المان المان الاسان المان المان المان المان المان المان المان المان ال
	-			-	CLEANIN PARIS S TIRE ST	IOCK	A CONTRACTOR OF THE CONTRACTOR		en e
					TIRE FLI SHOP FROM. B/D APPROV	25 173.95	De un Ne		
:cei	ved by:				DATE	79-3-87	All Andrews	*	
	io Merchandise R	eturnable Wit		leturns Afi	2 % per month (ter 10 Days. FOR CUSTOMER'S e and payable by the 10th of the	ANNUAL RATE) PROTECTION - We will Not	3.95 CE S.	OHIO ALES TAX	173.95

(INC.)

ACCOUNT NO. 467000

HOME AUTOMOTIVE INDUSTRIAL MARINE



1808 Adams, Toledo, OH 43824 - (419) 241-4111 3444 Sylvania, Toledo, OH 43823 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



INVOICE NUMBER

155501

SOLD

MATLACK, INCORPORATED

T O

1728 DROUILLARD ROAD OREBON, OHIO 43616

F

TERMS: NET 10TH PROX DELIVERY TIME: CUSTOMER'S ORDER NO. SALESMAN SHIPPED VIA INVOICE DATE JL 28. 1987 14:11:18 182145 JUL 28. 1987 TLS OUR DELIVERY OTY LINE QTY SHIP QTY B/O UNIT PRODUCT CODE DESCRIPTION PRICE **EXTENSION** ORDER 1 M/SX7271112 TOUGH COAT INT/EXT MILITE MILITE 17.64 .70.56 GAL · - · · · · · · · · · · · · 2 TOUGH COAT INT/EXT GLOSS GREEN 20.45 GAL N/SX7271519 TOUGH COAT INT/EXT GLOSS YELLOW 26.65 3 GAL N/SX7271819 SUPER FAB COVER 3.86 - 15.44 9"X3/4 WOOR2419 THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN. SPECIAL OUT NOW. ASK YOUR SALES OF COUNTER REP 1.1.1 TOOLS AND EQUIPME A SPECIALTY. 'ERM # 36 **CLEANING** HARTS STOCK FLEET TIRE STOCK TIRE FLEET Received by:

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)

No Merchandise Returnable Without This Stip - No Returns After 10 Days. <u>FOR CUSTOMER'S PROTECTION</u> - We will Not Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept no responsibility for products or application of products after they are applied.

86.00 0.00 86.00

NET INVOICE OHIO INVOICE TOTAL

HOME AUTOMOTIVE INDUSTRIAL MARINE

1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores" PAINTS
DECORATING SUPPLIES
WALLPAPER
TOOLS

186.16

NET INVOICE

186.16

INVOICE TOTAL

(INC.)

INVOICE NUMBER

15512

S O L D

447000

MATLACK, INCORPORATED

T O

ACCOUNT NO.

1728 DROUILLARD ROAD OREGON, OHIO 43616

RECEIVED

AUG 04 1987

CUETO	OMER'S ORDER NO		DATE SAID PLET 10	TH PROX		DELIVERY TINES		
COST	DMER S UNDER NO). 	DATE SHIPPED		SHIPPED VIA	SALESMAN	INVOICE DATE	
10	2145	,l	JL 29.	1907	OUR DELIVERY	TLS .	JUL 29. 1997 B	11:01
LINE	OTY ORDER	QTY, SHI	P QTY B/Q	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1 2	υ/υ υ/ω 4	4	•	GAL BAL	M/SX7271519 M/SX7271819	TOUGH COAT INT/EXT GLOSS GREEN TOUGH COAT INT/EXT GLOSS YELLOW	20.49 26.45	81.96 194.20
			1]	THANK YOU FOR Y	DUR ORDER. PLEASE CALL AGAIN.		Carry
		JU	LY SPE	CIA	L S OUT NOW, ASK		·	•
		T 0 0 L	.S AND I	EQUI	PHENT A SPECIA	TY. CALL US ABOUT ANY PROBLEM !!!	*	* # V #
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i					TERM # 34	O - Season from Bulletine and		
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	. ~			-	CLEANING			er in languer
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				174	RMINA/B/DAS.	186.19		<u>-</u>
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					7	0.2.21		• . •
	•		ľ		DATE	0 70/	'	
			}	1	•	The second secon	}	
Rece	ived by:		1	1		 Standard Action (1998)		• •
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Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)

No Merchandise Returnable Without This Slip - No Returns After 10 Days. <u>FOR CUSTOMER'S PROTECTION</u> - We will Not Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

(INC.)

ACCOUNT NO.

467000

MARINE

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L
D
MATLACK, INCORPORATED
T
O
1728 DROULLLARD ROAD

OREGON, OHIO 43616



1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



130.00

NET INVOICE

OHIO SALES TAX

INVOICE NUMBER

130.00

INVOICE TOTAL

JSTOM	ER'S ORDER NO) DATE	SHIPPED	11 1100	SHIPPED VIA		SALESMAN	INVOICE I	DATE	
1921			AUG 3. 1	987	OUR DELIVERY		OHS	AUG	3. 1987 1412	4:10 N
INE :	OTY. ORDER	QTY, SHIP	QTY. B/O	UNIT	PRODUCT CODE		DESCRIPTION		PRICE	EXTENSION
1 2 3	4 8 4	● 8 4	4	GAL GAL EACH	N/SX7272412 N/SX7271112 NOOR2429	TOUGH C	DAT DIT/EXT GLOSS DANK GREEN OAT INT/EXT WHITE WHITE 1/2" ROLLER COVER	• 1	16.20 13.95 4.60	0.00 111.60 18.40
		J U L TOOLS	Y SPE	6 N 1	S OUT NOW. ASK Phentaspecia	YOUR SALE	FLEASE CALL AGAIN. S OF COUNTER REP!!! L US ABOUT ANY PROBLEM!!!			
		-	·	CL	AN # 36 EANING 130,00 RTS STOCK	(459	2-2016	· · · · · ·		
				Ţ	RE STOCK	24.4				
	ed by:	·		1	PPROVAL 4	87				

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)

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ACCOUNT NO.

HOME AUTOMOTIVE INDUSTRIAL MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania: Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



INVOICE NUMBER

S O L D

Ţ

MATLACK, INCORPORATED

1728 DROUTLLARD ROAD OREGON, OHIO 43616 SH-P TO

TERMS: NET 10TH PROX

DELIVERY TIME:

TOM	ER'S ORDER NO		AUG 4.	1987	SHIPPED VIA OUR DELIVERY		SALESMAN	AUG		: 40: 20 NON
2	QTY ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE		DESCRIPTION		PRICE	EXTENSION
	•	4	-4	GAL	N/SX7272412	1. 14. 4.			16.20	64.80
		J V L	. S S P E	EIA	L'S OUT NON. ASK	OUR SALES	PLEASE CALL AGAIN. OF COUNTER REP 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		·	-
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IVE	d by:				- 13	14.30	Karaka da	. •		
			t to a FINANCE CH			ANNUAL RAT	E)	.80	0.00	64.80
No Acc	Merchandise R cept Return of C	etumable With Open Cans or f	nout This Slip - No Packages, All accor	Returns Aft unts are du	ter 10 Days. <u>FOR CUSTOMER'S</u> e and payable by the 10th of the	PROTECTION month follows	- We will Not ig purchase. NET INVOI	CE	OHIO SALES TAX	INVOICE TO

(INC.)

ACCOUNT NO.





1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



INVOICE NUMBER

155836

SALES TAX

INVOICE TOTAL

NET INVOICE

S O D MATLACK, INCORPORATED

1728 DROUILLARD ROAD OREGON, OHIO 43616

SHIP

TERMS: NET 16TH PROY DELIVERY TIME: CUSTOMER'S ORDER NO. SHIPPED VIA SALESMAN INVOICE DATE 182193 AIG. 1987 11:45:42 NON OUR DELIVERY QTY LINE QTY SHIP QTY B/O PRODUCT CODE DESCRIPTION PRICE **EXTENSION** ORDER 1 12 12 GAL M/SX7271112 TOUGH COAT INT/EXT WHITE WHITE 13.95 167.40 TOUGH COAT INT/EXT GLOSS DARK GREEN 2 GAL M/SX7272412 16.20 64.90 3 9° X 1-1/2° ROLLER COVER 4.64 18.40 EACH H00R2429 1.70 CHIP BRUSH 10.20 3° WD011173 Section - Medical 1 TO 1 TO 1 THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN. ASK YOUR SALES OF COUNTER REP AUG UST SPECIALS OUT NOW TOOLS EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM TIRE STOCK TIRE FLEET SHOP APPRO DATE Received by: 250.80 1.0 254.80

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)

No Merchandise Returnable Without This Stip - No Returns After 10 Days. <u>FOR CUSTOMER'S PROTECTION</u> - We will Not Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

ACCOUNT NO.

467000

HOME AUTOMOTIVE INDUSTRIAL MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



INVOICE NUMBER 155856

2010

MATLACK, INCORPORATED

1728 DROUILLARD ROAD OREGON, OHIO 43616

RECEIVED

AUG 24 1987

TERMS: NET 10TH PROX

BELIVERY TIME:

1822	AER'S ORDER N	O. DAT	E SHIPPED 7. 1		OUR DELIVERY	SALESMAN GMS	AUG		41:02 N
NE	OTY. ORDER	QTY. SHIP	QTY.B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
	4	4	•			PERMALIZE HAT FINISH EXT PRIM WHITE		18.80	75.20
		ļ			THANK YOU FOR YOU	R ORDER. PLEASE CALL AGAIN.			~
		A U 6	ST	SPEC		ASK YOUR SALES OF COUNTER REP!!!			
		TOOLS	ANDE	6 0 1	PHENT A SPECIALT	Y. CALL US ABOUT ANY PROBLEM !!!			
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		s will be subject to Returnable Withou			_	NNUAL RATE)			
					and payable by the 10th of the ri		OICE	OHIO SALES TAX	INVOICE TOT

ACCOUNT NO. 467000





1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"

PAINTS DECORATING SUPPLIES WALLPAPER TOOLS R302...3

INVOICE NUMBER 156031

SOLD

MATLACK, INCORPORATED

1728 DROUTLLAND ROAD OREGON, OHIO 43616

AUG 24 1987

TERMS: NET 10TH PROX

DELIVERY TIME:

		it	HANDINE I I	PIH PRO	Х	. VEL.	INEKI ITE:		
	R'S ORDER NO	DATE	SHIPPED		SHIPPED VIA	SALESMAN	INVOICE		
182	48		AUG 12,	1987	OUR DELIVERY	JAB	AUG	12, 1987	11:14:56 NON
NE	QTY ORDER	QTY. SHIP	QTY B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSIO
1	4	4	•	GALL	ON PALC305G	PERMALIZE HAT FINISH EXT P	RIN WHITE	18.	B) 75.
		A U B	UST	SPE	THANK YOU FOR Y CIALS GUT NOW IPHENT A SPECIA	OUR ORDER. PLEASE CALL AGAIN AGK YOUR SALES OF COUNTER I	Bilipany.		
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						TIRE STOCK	242 44 7 7		
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					2 24		75.20	0.1	D) 75.
		will be subject to			% per month (ter 10 Days. FOR CUSTOMER'S	ANNUAL RATE) PROTECTION - We will Not			
					e and payable by the 10th of the		NET INVOICE	OHIO SALES TAX	INVOICE TO

(INC. ')

ACCOUNT NO. 467000

номе AUTOMOTIVE INDUSTRIAL MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



INVOICE NUMBER 156050

2010

MATLACK, INCORPORATED

1728 DROUILLARD ROAD CRECON, OHIO 43616

RECEIVES

AUG 24 1987

TERMS: NET 10TH PROX

DELIVERY TIME:

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	ER'S ORDER NO		DATE	SHIPPED		SHIPPED VIA	SALESMAN		CE DATE	
182	218			AUG 12,	1987	OUR DELIVERY	J	IB AL	G 12, 1987 1	4:12:48 NOW
NE	QTY ORDER	QTY. SH	IIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPT	TION	PRICE	EXTENSION
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		A U	8	UST	SPE	THANK YOU FOR Y	OUR ORDER. PLEASE CALL ASK YOUR SALES OF COUNTY			
		T 0 0	L \$	AND	EQU	IPHENT A SPECIA	TY. CALL US ABOUT ANY P	PALAT TO THE PERSON AND A SECOND CO.		
						TERM	#36		-, .	
ļ						CLEAN	STOCK	A Sandide Division		
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	-					Turne	1003 - 16.20, -			
						A-P	8-18-87	The state of the s		. ***
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914	ed by:								**************************************	
	st due accounts	will be early		EINANCE CH	ARGE OF	2 24	ANNUAL RATE)	16.20	0.00	16.20
No	Merchandise Ri	sturnable W	ithout	This Slip - No F	Returns Aft	ter 10 Days. <u>FOR CUSTOMER'S I</u> se and payable by the 10th of the i	ROTECTION - We will Not	NET INVOICE	OHIO SALES TAX	INVOICE TOT

Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept no responsibility for products or application of products after they are applied.

ACCOUNT NO. 467000





1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



INVOICE NUMBER

156029

80 L D MATLACK, INCORPORATED

> 1728 DROUILLARD ROAD OREGON, OHIO 43616

RECEIVED

AUG 24 1987

		ERMS: NET 10				IVERY TIME:		
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OTY. ORDER	OTY SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
. 3	3	•	GAL	H/SX7271519	TOUGH COAT INT/EXT GLOSS GR		16.20	48.
4 1	4 •}	•	BALL	LON PALC305G	PENYALIZE HAT FINISH EXT PR		18.80	75.
1	,	1	1	THANK YOU FOR Y	TUR ORDER. PLEASE CALL AGAIN		1 1	
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Past due accounts w No Merchandise Ret					ANNUAL RATE) PROTECTION - We will Not			
				ue and payable by the 10th of the n		NET INVOICE	OHIO SALES TAX	INVOICE T

(INC.)

ACCOUNT NO. 467000

HOME AUTOMOTIVE INDUSTRIAL MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores" PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

156030

S NATLACK, INCORPORATED

1728 DROUILLARD ROAD OREGON, OHIO 43616

RECEIVED AUG 24 1987

CUETON	IER'S ORDER NO		TERMS: NET 10	OTH PRO			BELIVERY TIME:	T-1		
	239	ر ال	AUG 12,	1987	PICX-LP		SALESMAN	INVOICE		11:12:25 NON
LINE	OTY ORDER	QTY SHIP	QTY B/O	UNIT	PRODUCT CODE		DESCRIPTION	,	PRICE	EXTENSION
1 2 3	16 4 2	16 4 2		9-X1	N/SX7271112 22 NOOR2469 NOOR8369	SUPER 1	DAT INT/EXT WHITE WHITE THE COVER WHE		13. 3. 2.	95 223.20 46 13.84 42 4.84
		A U (U S T	SPE	THANK YOU FOR CIALS OUT NON IPNENT ASPECI	ASK YOU ALTY. CA TERM CLEA	R SALES OF COUNTER REP!!! L US ABOUT MAY PROBLEM!!!	•		
						N. S.	STOCK FLEET STOCK	Net en e		
Receiv	ed by:		Qa	£	Doyle	APPR DATE	OVAL			

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (
No Merchandise Returnable Without Thia Siip - No Returns After 10 Deys. FOR CUSTOMER'S PROTECTION - We will Not Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchases.

Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept no responsibility for products or application of products after they are applied.

241.88

0.00 241.88

NET INVOICE

SALES

INVOICE TOTAL

(INC.)

ACCOUNT NO 467000

HOME AUTOMOTIVE INDUSTRIAL MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"

SHIP



NET INVOICE

INVOICE NUMBER

INVOICE TOTAL

156263

S O L D MATLAC

MATLACK, INCORPORATED

1728 DROUILLARD ROAD OREBON, OHIO 43616

ILLARD ROAD HIG 43616

DELIVERY TIME: TERMS: NET 10TH PROX CUSTOMER'S ORDER NO DATE SHIPPED SALESMAN INVOICE DATE AUG 19, 1987 16:14:42 NOW 182287 OUR DELIVERY NB AUG 19, 1987 QTY LINE QTY. SHIP QTY B/O PRODUCT CODE DESCRIPTION PRICE EXTENSION UNIT ORDER .. 64.80 NSX7272412 GLOSS GREEN SORVERS SORVERS 14.20 1 ~18.80 PERMALIZE HAT FINISH EXT PRIN WHITE 150.40 2 GALLON PALC3056 8 8 Ź THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN. OUT NOW. ASK YOUR SALES OF COUNTER REP S PECIALS A U G EQUIPHENT A SPECIALTY. TOOLS ANB CALL US ABOUT MAY PROBLEM CLEANING PARTS STOCK TIRE STOCK SHOP APPROV. Received by: 215.20 215.20

Past due accounts will be subject to a FINANCE CHARGE OF % per month (ANNUAL RATE)

No Merchandise Returnable Without This Stip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

VALLET PAINT SERVICE CO., (nc.)

ACCOUNT NO. 467000

HOME AUTOMOTIVE INDUSTRIAL



1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"

PAINTS DECURATING SUPPLIES WALLPAPER

INVOICE NUMBER

157344

SOLD

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MATLACK, INCORPORATED

1723 DROUILLARD ROAD OREGON, OHIO 43616

TERMS: NET 10TH PROX

DELIVERY TIME:

182461 QTY. ORDER 6 4	OTY ORDER OTY SHIP OTY 8/0 UNIT PRODUCT CODE 6 6 9°X1/2 MOOR 1/2 SUPER FAB COVER 4 4 9 3° MOOI 1173 CHIP BRUSH 1.70 4 1 4 0 GALLON PALCORSG PERWALIZE HAT FINISH EXT PRIM WHITE 18.80 THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN. THOU IS A N D E Q U I P M E N T A SPECIALTY. CALL US ABOUT ANY PROBLEM!!! TERM 3 CLEANING PARTS STOCK TIRE STOCK TIRE FLEET SHOP							
ORDER		QTY B/O			DESCRIP	TION	POICE	
	6 4 J 4	•	9°X1/2			11014	I PHICE	EXTENSION
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				2 24	<u> </u>	102.76	9.00	102.7
Past due accounts w				% per month (ANNUAL RATE)		• • • • •	=
				ter 10 Days. <u>FOR CUSTOMER'S</u> e and payable by the 10th of the		NET INVOICE	OHIO SALES TAX	INVOICE TO

no responsibility for products or application of products after they are applied.

ACCOUNT NO. 467000

HOME AUTOMOTIVE INDUSTRIAL MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"

SHIP



INVOICE NUMBER 157642

\$ 0 L D

MATIACK, INCORPORATED

T O

1728 DROUILLARD ROAD OREGON, OHIO 43616

TERMS: NET 10TH PROX

DELIVERY TIME:

		IER	MS: NET 101	H PHUX			DEL IV	AEKT LTUET		
CUSTOR 1825	MER'S ORDER NO	D. DATI	E SHIPPED	. I	OUR DELIVERY		SALESMAN JAB		30, 1987	9:36:40 NON
1623			SEP 30, 1	76/	OOK DETTAEV!	·	UND	36	30, 1707	7130149 1001
LINE	OTY. ORDER	QTY SHIP	QTY B/O	UNIT	PRODUCT CODE		DESCRIPTION	<u> </u>	PRICE	EXTENSION
1	8	8	•	GAL	M/SX7271819		T INT/EXT GLOSS YE		20.6	
2	8	8	•	GAL	M/SX7271112		AT INT/EXT WHITE WH	_	13.9	
3	6	6		GAL	M/SX7271519		IT INT/EXT CLOSS CRE		16.2	
4	4	4	•	9°X1/2	1	SUPER FAI		Livery L	3.4	
5	2,	2	•	3.	W0012323	AMBER GLO		- ويسهد	4.1	5 8.30
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	٠, ١			١			PLEASE CALL AGAIN.			
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		-			TERMS	16.CG	3/6.1	and the meaning of		
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i				1	يعيون عالت	//	9-2-87	and the same	4 82 -	
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			<u> </u>	1	2 24			396.14	0.0	396.14
		will be subject to			% per month (ANNUAL RAT		970117	•••	0,0114
No Ad	Merchandise Recept Return of 6	Returnable Without Open Cans or Paci	This Slip - No R	leturns Afte	or 10 Days. <u>FOR CUSTOMER'S</u> and payable by the 10th of the	PROTECTION	- We will Not	NET INVOICE	ОНО	INVOICE TOT
					mable. Examine products thoro			NET INVOICE	SALES TAX	INVOICE TO

no responsibility for products or application of products after they are applied.

ACCOUNT NO.

467000

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HOME AUTOMOTIVE INDUSTRIAL MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



INVOICE NUMBER

MATLACK, INCORPORATED

1729 DROUILLARD ROAD OREGON, OHIO 43616

SHIP TO

TERMS: NET 10TH PROX

DELIVERY TIME:

82602	R'S ORDER NO	DAT	OCT 14, 19		OUR DELIVERY		SALESMAN		OICE DATE 7 14, 1987	9:57:20 N
NE	QTY ORDER	QTY SHIP	QTY.B/O	UNIT	PRODUCT CODE		DESCRIPTION	v	PRICE	EXTENSION
	2 2	2 2	1	A	DEVHSP508 DEVHSP411	RESPIRATO CARTRIDGE		tau afe	33. 11.	66.00
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	i.		ver 8 1987		TERIA #	36				
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					SHOP _	1 de	Beach			
≥eive	d by:				UN E _		7-30-8/	en en		
Pas	t due accounts	will be subject to	& FINANCE CHAP	GE OF	2 24 % per month (ANNUAL RAT	E)	88.00	♦.	88.00
No Acc	Merchangise R cept Return of (eturnable Withou Open Cans or Pac	l This Slip - No Re kages. All account	turns Aft is are due	er 10 Days. FOR CUSTOMER'S and payable by the 10th of the	PROTECTION month following	- We will Not ng purchase.	NET INVOICE	OHIO SALES TA	INVOICE TO

ACCOUNT NO. 467000

номе AUTOMOTIVE INDUSTRIAL MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"

SHIP



INVOICE NUMBER 158111

\$ 0 L D

50

MATLACK, INCORPORATED

1728 DROUILLARD ROAD OREGON, OHIO 43616

TERMS: NET 10TH PROX DELIVERY TIME:

CUSTOMER'S ORDER NO.	DAYE ALIESSA	·				
	DATE SHIPPED	SHIPPED VIA	SALESMAN	INVOICE		Marke MMU
182592	OCT 14, 1987	OUR DELIVERY	JAB	OCT 14	, 198/ 912	16 NOH
LINE ORDER OTY SH	IP QTY B/O UNI	T PRODUCT CODE	DESCRIPTION	ON	PRICE	EXTENSION
1 4 4 4 4 3 4 4 4 4 4 10 10 10	0 GAL	M0011173	DERUSTO BROMA HEATMASTER CHIP BRUSH SUPER FAB COVER TOUGH COAT INT/EXT WHITE W	. .	29.59 1.70 3.46 13.95	118.36 6.89 13.84 139.50
O C T	SPECIALS SAND EQUI	OUT NOW. ASK YOUR S	R ORDER. PLEASE CALL AGAIN ALES OF COUNTER REP!!! Y. CALL US ABOUT ANY PROBL	** /* * * *		-
	8 1987	TERM # 36 CLEANING 226 PARTS STOCK FLEET	7,50 (4592-200			
	nece!	TIRE STOCK		entromento de esta entrolación de Estados entrolación de Estados entrolación de estados entrolación de estados		1 1995 T
- Received by:		APPROVAL	10-20-37		-	
		2 24		278.50	0.00	278.50
Past due accounts will be subje		F % per month (ANNUAL RATE)			
Accept Return of Open Cans or	Packages. All accounts are d	After 10 Days. <u>FOR CUSTOMER'S</u> tue and payable by the 10th of the	month following purchase.	NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

ACCOUNT NO. 467000





1808 Adams, Toledo, OH 43824 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"

8 H - P



INVOICE NUMBER 158531

SOLD

MATLACK, INCORPORATED

1728 DROUILLARD ROAD OREGON, OHIO 43616

TERMS: NET 10TH PROX

DELIVERY TIME:

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CUSTON	JER'S ORDER N		TE SHIPPED		SHIPPED VIA		SALESMAN		INVOICE D		
	18266	3	OCT 26, 19	87	OUR DELIVERY			DAP	OCT 26,	1987 10:3	37: 94 N
LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE		D	ESCRIPTION		PRICE	EXTENSION
. 1	4	4		BAL .	VSX7271112	TOUGH COAT	INT/EXT W	HITE WHITE		13.95	55.80
2	Ä	1						LOSS VELLON		29.65	82.60
3	4	4		1	M/SX7271519	TOUGH COAT	I JMT/EXT G	ILOSS GREEN		16.20	64.80
4	· 2	2	•	T -	WOOR402	METAL TRA	السنستة	La Carrier de la		3.10	: .6.20
5	3	3	•	q -	100R0229	MAGIKAGE	HERNALISSE COM	engrapenski series i series.	,	3.89	11.67
6	3	3	•	₫• -	M0011173	CHIP BRUS			:	1.70	5, 10
7	3	3	•	*X1/2	100R2409	SUPER FAB	COVER			3.46	10.38
1					THANK YOU FOR YOU	R ORDER.	PLEASE CAL	L AGAIN.			l
ļ		OCT	SPECIA	LS	OUT NOW. ASK YOUR S	ALES OF C	JUNTER REP	MI Carlotte			ł
		TOOLS	ANDE	UIP	HENT A SPECIAL	Y. CALL	IS ABOUT AN	Y PROBLEM!!!			
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							JIRE FLEET		_		
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					80 Tty	. 	APPROVAL	11-2-87	- ,. │		
Receiv	ed by:				<u> </u>		DATE	The second secon			
			o a FINANCE CHA		2 24 % per month (ANNUAL RAT		236.5	55	0.00	236.55
Ac	ccept Return of	Open Cans or Pa	ickages. All accour	nts are due	er 10 Days. <u>FOR CUSTOMER'S</u> and payable by the 10th of the imable. Examine products there	month follows	ng purchase.	NET INVOIC	E s	OHIO ALES TAX	INVOICE TOTA

(INC.)

NET INVOICE

ACCOUNT NO. 467000 HOME
AUTOMOTIVE
NOUSTRIAL
MARINE

TERMS: NET 10TH PROX

1.

1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



INVOICE NUMBER

158991

S O L MATLACK, INCORPORATED

1728 DROUILLARD ROAD OREGON, OHIO 43616

DELIVERY TIME:

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ΙE	QTY ORDER	QTY. SHI	P	QΤ	Y. B/O	וואט	PROD	UCT CODE		DESCRIPTION	N		PRICE		EXTENSION
	12	12		•	,	GAL .	VSX7271	112	TOUGHCOAT	WHITE WHITE	7.1 1.4.1		13.9	75	167.40
	7	D C T	9	PE	CIA	Ls	THANK OUT NOW.			PLEASE CALL AGAIN. UNTER NEP ! 44 ! 44	ار این این این این این این این این این این	· .			
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_	<u></u>						2	24			167.40		0.0	•	167.40
	est due accounts o Merchandise Ri							er month (OR CUSTOMER'S	ANNUAL RAT				OHIO		

Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors: special orders, cut rolls of walkcovering are not returnable. Examine products thoroughly before applying. We accept no responsibility for products or application of products after they are applied.

ACCOUNT NO. 467000 HOME
AUTOMOTIVE
INDUSTRIAL
MARINE

1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



INVOICE NUMBER

30 TO

MATLACK, INCORPORATED

1728 DROUILLARD ROAD OREGON, OHIO 43616

TERMS: NET 10TH PROX

DELIVERY TIME:

DATE SHIPP	-							
	JAN 8,		OUR DELIVERY	SALESMAN JAB	JAN	8, 1988	9: 0 5:21	NDQ
DTY SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENS	ION
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1	•	EA	DEVMSP410	PRE-FILTER R-49A	ا المادر الدخوللكافرو المادر الدخولات	15.2	5	15.2
		1	THANK YOU FOR			. /	• •	
JAN BE	B SF		ALS OUT NOW. A	K YOUR SALES OF COUNTER REP !!!!			, 400 - 244 24 - 24 - 4	
	עוחא	E W U	THEN I A SPECI	LII. LALL IS HOUSE PAST (MODELS)	_ ' :		righted in	
			TERM	# 36 /1592-20	15)			
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}			DATE	y /-10 0				
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urnable Without Thi	is Slip - No f	Returns Afte	r 10 Days FOR CUSTOMER'S PR	DTECTION - We will Not	CHCE	OHIO SALES TAX	INVOICE TO	OTA
	OTY. SHIP 1 1 1 0 0 L S	OTY. SHIP B/O 1	OTY. SHIP B/O I FA EA I FA FA	OTY SHIP BYO UNIT PRODUCT CODE 1	OTY. SHIP OTY. BYO UNIT PRODUCT GODE DESCRIPTION DESCRIPTION RESPIRATOR CARTRIDGE A-SIA THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN. JAN 88 SPECIALS OUT NOW. ASK YOUR SALES OF COUNTER REP TERM # 36 CLEANING PARTS STOCK TIRE STOCK TIRE STOCK TIRE SHOP APPROVAL DATE THANK STOCK TIRE SHOP APPROVAL DATE THANK STOCK TIRE SHOP APPROVAL DATE THANK STOCK TIRE SHOP APPROVAL ANNUAL RATE) WE per month (ANNUAL RATE) Umable Without This Sido - No Reverse After 10 Dates FOR CUSTOMER'S PROTECTION - We will not	OTY BYO UNIT PRODUCT CODE 1	OTY BYO SHIP BYO BYO BYO BYO BYO BYO BYO BYO BYO BYO	OTY BYO SHIP BYO I

ORIGINAL

ACCOUNT NO. 467000 HOME
AUTOMOTIVE
INDUSTRIAL
MARINE

1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



INVOICE NUMBER

0 t 0 t 0

MATLACK, INCORPORATED

1/28 DRUUILLARD ROAD OREGON, OHIO 43616

TERMS: NET 10TH PHUX

DELIVERY TIME:

CUSTOMER ORDER NO.		MUS: LE I 14			TON FORMS			
	DATE	SHIPPED	1	HIPPED VIA	SALESMAN	INVOICE DATE	.	
25/176		FEB 5,	1988	OUR DELTVERY	- JAB	FEB 5, 1	760 (3:	17:57 NOH
LINE ORDER	QTY. SHIP	DTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PI	RICE	EXTENSION
1 8 8	8 <u>-</u>	•	3° X1/	W0011173	SUPER FAB COVER		3.4	27.68 10.28
3 3	3 .	•	4*		BOLDEN EASYFLO BRUSH	jon on o S acido e	7.4	22.32
				THANK YOU FUR YOU	R ORDER. PLEASE CALL AGAIN.		- 1	the second
	J A N				OUR BALES OR COUNTER REP 1 4 4	**		••
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		t to a FINANCE CH		% per month (ANNUAL				
				r 10 Days. <u>FOR CUSTOMER'S PROTE</u> and payable by the 10th of the month		CE SALES		NVOICE TOTAL

Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special order, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept no responsibility for products or application of products after they are applied.

ACCOUNT NO.

HOME

#UTOMOTIVE

INDUSTRIAL

MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



INVOICE NUMBER

MATLACK, INCORPORATED

1728 DROUILLARD ROAD OREGON, OHIO 43616

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TOMER ORDER NO.		DATE S	HIPPED	s	SHIPPED VIA	SALESMAN DELIVERY TIME:	INVOICE DATE	
257232	- 1		FEB 16.	1988	OUR DELIVERY	DMP	FEB 16, 1968	10:46:29 N
E QTY. ORDER	QTY. SHIP		QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSIO
1 ~ 4	274		•	GAL GAL	N/SX7271112 N/SX7271819	TOUGH COAT INT/EXT GLOSS YELLON	20.	65 82 .
3 4 4 4 5 1	4	•	- •	9"X1/		SUPER FAB COVER	3.	69 78 45 13 122
3		-		٩٠	WOOR0309	CAGE FRAME	The state of the s	350
	FE	8	SPEC	ALS	OUT NOW, ASK YOU		ener om merkang er blade i store i store e Oktober 2000 oddate	
	T 0 0	LS	AND	EQUI	PHENT A SPECIA	and the second second second second second		
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1 3					*Aculities	OVAL ABOUT		-
					DATE	2-23-88		
rved by:					<u> </u>			

No Merchandise Returnable Wishout This Slip ~ No Returns After 10 Days. <u>FOR CUSTOMER'S PROTECTION</u> — We will Not Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special order, cut rolls of wallcovening are not returnable. Examine products thoroughly before applying. We apply

Mixed colors, special order, cut rolls of walkovening are not returnable. Examine products thoroughly before applying. We added no responsibility for products or application of products after they are applied.

NET INVOICE

SALES TAX INVOICE TOTAL

ORIGINAL

ACCOUNT NO. 467000





1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



MYOICE NUMBER 162199

MATLACK, INCORPORATED

1728 DROUILLARD ROAD OREGON, OHIO 43616

TERMS: NET 10TH PROX

DELIVERY TIME:

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Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following puro Mixed colors, special order, cut rolle of wallcovering are not returnable. Examine products thoroughly before applying. We a

no responsibility for products or application of products after they are applied.

ACCOUNT NO. 467000 HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



NVOICE NUMBER

80 TO

MATLACK, INCORPORATED

1728 DROUILLARD ROAD OREGON, OHIO 43616

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RECEÍVED MAR 14 1988

TERMS: NET 10TH PROX

DELIVERY TIME:

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4	4)	-	(GAL		MAPD4	G		1 1 21 2	DERUSTO OLOSS GRAY		গ্রন্থ হলে :	7,	, 23	.23		92.92
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ACCOUNT NO. 467000

HOME AUTOMOTIVE NDUSTRIAL MARINE

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1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



INVOICE NUMBER 163286

SOLD MATLACK, INCORPORATED

> 1728 DROUILLARD ROAD OREGON, OHIO 43616

SHIP

TERMS: NET 10TH PROX

DELIVERY TIME:

2575 2575	AER'S ORDER NO	DATE	SHIPPED 1988	1	SHIPPED VIA OUR DELIVERY	i i	CE DATE 25, 1988 8:1	6:26 N
LINE	QTY. ORDER	QTY. SHIP	QTY B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
2	8	8	• GPI			MALIZE HAT FINISH EXT PRIM WHITE JOHN COAT INT/EXT WHITE WHITE	19.69 13.95	157.52 111.60
		: >>>>> P L E	ASE DON	חק זיו		ROER. PLEASE CALL AGAIN. 22.2.		,,
		NE REA	LLY LO	0 K	FORWARD TO	SHOW. 5-9 MARCH 24, 1988 @ 4217 TALMADGE. SEEIN 6 XOU WINERE L!!!!!!!		7.5
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		and a second second	**************	si a iz izi	FACILITA	ES 167.12		
	*** = -	•	4 7 9 7		! A\	3-31-88	lo d'al control	u in dise. Un migros
 Receive	ed by:		٠ -		1			ន្ទរបស់ ន
Par	at due accounts	will be subject to	a FINANCE CHARG	3E OF	2 24 % per month (All	269.12	9.90	269.12
No	Merchandise R	eturnable Without	This Slip - No Retu	ırna Afte	or 10 Days. FOR CUSTOMER'S PR	OTECTION - We will Not	OHIO SALES TAX	INVOICE TO

ACCOUNT NO.

467000





1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



INVOICE NUMBER

MATLACK, INCORPORATED

1728 DROUILLARD ROAD OREGON, OHIO 43616

-X-6-7-9

TERMS: NET 10TH PROX

DELIVERY TIME:

257573	DATE	SHIPPED APR 4,	1988	OUR DELIVERY	SALESMAN	APR 4, 1988 1	1:17:25 N
IE OTY.	QTY SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1 4	4	•	GAL	N/SX7271819	TOUGH COAT INT/EXT GLOSS YELLOW	20.6	S\$ 82.64
2	4	, ,	4	N PALC3056			· / · · · · · · · · · · · · · · · · · ·
3 4	4	•	9°X1.	T	SUPER FAB COVER	3.4	13.6
4 1	1		2-	M00031062	SOLDEN SOFTIP MICH	2.0	2.1
5 1	1		4"	W00033154	GOLDEN EASYFLO BRUSH	7.1	4
1				San an arthur			markéna .
			1	THANK YOU FO	YOUR ORDER. PLEASE CALL AGAIN.		
🔥	HAR	SPEC	TAL	OUT NOW. ASK	OR SALES OR COUNTER MEP LILL	Maintain American	
	TOOLS	AND	E Q U	PHENT A SPE	INLTY. CALL US ABOUT ANY PROBLEM!	. 	1
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		tent ese		0 00 00 00 00 00 00 00 00 00 00 00 00 0	PARTS STOCK		Springer op e The College Serie.
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. 17. 3	- 2 t a t		1	The second secon	APPROVAL 288	American Comments of the Comme	A CONTRACTOR
		·		a service services	DATE		1
eived by:			<u> </u>		<u> </u>		<u> </u>
				2 2	•	185.46	185.
		t to a FINANCE CI nout This Skp - No		% per month (or 10 Days. <u>FOR CUSTOMER'S</u>	WHUAL RATE) PROTECTION - We will Not	NVOICE OHIO	INVOICE TOT

ORIGINAL

ACCOUNT NO. 467000

DUSTRIAL



1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



INVOICE NUMBER 164013

MATLACK, INCORPORATED

1728 DROUILLARD ROAD OREGON, OHIO 43616

1988 28

			,			€	AP								
			TER	S: NET 10	OTH PRO	X				DELIVE	RY TIME:				
	MER ORDER NO		DATE S			SHIPPED VIA			SALESMAN			INVOICE D	_		
28	8727			APR 14,	1988	OUR D	ELIVERY			WB		APR	14, 1988	8: 20: 40	NON
LINE	QTY. ORDER	SHI		QTY. B / O	UNIT	PRODUCT	CODE			DESCRIPTION			PRICE	EXTEN	SION
1 2	8	Polis		•	GALL 9°X	ON PSLC305G 2 WOOR2409	geringege Le Politice	PERMA	LIZE HAT FI FAB COVER	INISH EXT. PRIJ	HITE .	nger en regge Ten op Geselle	19.6	3	157.52 20.76
	, ع ر	H A	R	S P E C	TAL	THANK S OUT NOW	YOU FOR	YOUR ORD UR SALES	ER. PLEASE OR COUNTE	CALL MEATH. R REP		and And and	erranga Labaran Labaran	رمان الأساسان حاصورة	
		700	LS	AND	EQU		Tarasa d		ALL US ABOL	IT ANY PROBLEM	HIII Marie Marie Marie Marie	militar Grand Grand Grand Maria		مان ماند مروع دارانداد اد	Tan a
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				• .	-	~	STOCK .							Talana English	e se
						145	Thes	178	28				in a service of the s	e same grade m Listen and the	****
						5.	-32AVF	#	4-20-	88	er sak				
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ANNUAL RATE) Past due accounts will be subject to a FINANCE CHARGE OF No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase

Mixed colors, special order, cut rolls of wallcovering are not returnable. Example Example (Example) no responsibility for products or application of products after they are applied.

178.28 178.28 OHIO SALES TAX **MET INVOICE** INVOICE TOTAL

ORIGINAL

ACCOUNT NO. 467999 HOME
AUTOMOTIVE
PROUSTRIAL
MARINE

1808 Adams, Toledo, CH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



INVOICE NUMBER

*0LD TO

MATLACK, INCORPORATED

1728 DROUTLLARD ROAD OREGON, OHIO 43616

0-1 4-26

			TE	RMS: I	E T 10	oth pr	OX	BELIVERY TIP	E:	
USTOME	A ORDER NO.		DATE	SHIPPE	5		SHIPPED VIA	SALESMAN	INVOICE DATE	
2885					. 14,	1988	OUR DELIVERY	ILIB	JUL 14, 1988	7:08:31 NON
INE	QTY. ORDER	QTY SHII		Q B	TY. / O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1	8	- 8		- •		GAL	N/SX7271112	TOUGH COAT DIT/EXT WHITE WHITE		118.0
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3	1	- 1	-			4.	M00033154	COLDEN EASYFLO BRUSH	THE STATE OF THE S	7.7
4		1				2-	W00931082	CACE EDAME	2.5	2.5
A	3	3				111-	WO0R402	HETAL TRAY	3.	10.1
7	2	2		i		14"	WO0F638314	HIRE BILSH MYSCROPER	2.9	5.8
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eceived	by:					<u> </u>			<u> </u>	
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fixed colors, special order, cut rolls of walkovening are not returnable. Examine products thoroughly before applying. We accept

ORIGINAL

ACCOUNT NO. **E700**





1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



OHIO SALES TAX

INVOICE TOTAL

" NET INVOICE

MATLACK, INCORPORATED

1729 DROUTLLARS ROAD OREBON, OHIO 43616

2885	ER ORDER NO.		DATE S	JL 15,	1988	SHIPPED VIA	SALESMAN	INVOICE DATE JLL 15, 1988	7:34:03 N
NE	QTY. ORDER	QTY. SHIP		QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1.	3			J	BALL	DI PALC305 CEI	LUTINE ONE CONT HAUTE	18.3	146.4
	£ _		-	· .	. 🕴 1	THE VILLE OF VILLE	ROER. PLEASE CALL AGAIN.	The state of the s	
	\$	JU		E SPE	CIA	S BUT NOW. AGK FORR	MLES OR COUNTED ALP AND AN ELLINE	40 Line 6	
	engra- a	. T 0 0	L S	, AND .	P U		CALL US ABOUT ANY PROBLEM!!	Andrews of the second of the s	management, or
	3					TERM # 56		The same of the sa	* * * * * * * * * * * * * * * * * * *
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Past due accounts will be subject to a FINANCE CHARGE OF % per month (No Merchandise Returnable Without This Slip - No Returns After 10 Days, FOR CUSTOMER'S PROTECTION - We Accept Return of Open Cans or Packages. All accounts are due and psysble by the 10th of the month following purcha

ACCOUNT NO. 467000

AUTOMOTIVE INDUSTRIAL MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



INVOICE NUMBER 167363

*OLD TO

MATLACK, INCORPORATED

1728 DROUILLARD ROAD OREDON, OHIO 43616

DELIVERY TINE:

		Œ	AIS: 1	MET 1	LOTH PR	AOX					DETTAF	IT TIME:				
USTOMER ORDER NO.	7	DATE	SHIPPE		, 1988		HIPPED VIA	DELIVERY		SALESMAN	DLP	n	VOICE DAT	1988 14	L: 10:00	<u> </u>
OTV	QTY													_		~
ORDER	SHIF	P		QTY. B/O	UN		PRODUC	ICT CODE			DESCRIPTION			PRICE	EXTEN	SION
2 2 2	2	.	.4			X1/2	PM-7516 2 MOOR2469	** ** ** **	LATEX P	AINT CEILI	ING WHITE		POPE :	10.00 2.60		40.00 .7.36
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	1						وي وي مديد بد سوردده ا	CHS					7		The Balls	
								Le Chates	347	1.36	4611-	2001	2	المنتقدة والأراق		
							1	APP	1201-	8	1-88 -	tu)	, ,,,,,,	ا درون ام دروندی اداف سیدیده	Cara Taran	- '
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eived by:												47.:	. , , 	9.00	ļ <u>.</u>	47.
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No Merchand		able With	hout This	s Shp - N	No Returns	na After		month (AN R CUSTOMER'S P y the 10th of the m				MET INVOICE	SA	OHIO LES TAX	INVOICE	TOT

no responsibility for products or application of products after they are applied.

ACCOUNT NO. 467000 AUTOMOTIVE |
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



BIVOICE NUMBER

0 L D T O

MATLACK, INCORPORATED

1728 DROUTLLAND ROAD OREGON, OHIO 43616

TERMS: NET 10TH PROX

DELIVERY TIME:

		END: HET IN				H 201	
STOMER ORDER NO.	DATE	TE SHIPPED	1 -	SHIPPED VIA	SALESMAN	INVOICE DATE	20- 14 N
		JUL 26, 1	1988	OUR DELIVERY	NZ.	JUL 26, 1988 10	/137110 R
QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1 8	مها گ انون ا		GALLO	PHLXPPF16	HERL TINT	9.35	74.8
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2	2		. 9°X1/2	2 MOOR2409 SUPER 1	FAB COVER	3.68	7.
1 1	•		1 12				
.1	i - e e,	1		THANK YOU FOR YOUR ORDE	R. PLEASE CALL AGAIN.		
	JUN	E SPE	2 bia i	I S OUT NOW. ASK YOUR SALE	ES OR COUNTER REP. S.E.	Andrew Constitution (35)	- 1/28
1	TOOLS	S AND E	EQUI	PHENT A SPECIALTY, CH	LL US ABOUT ANY PROBLEM !!	!	
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<u> </u>				2 24		96.66 0.00	96.
Pest due acc	rouse well be subsr	ect to a FINANCE CHA	WARGE OF	∠ ∠7 % per month (ANNUAL RATE)	I	70.00	1
No Merchando	ise Returnable Witl	fithout This Skp - No F	o Returns Afte	ter 10 Days. FOR CUSTOMER'S PROTECTION -		OHIO	
Accept Return	i of Open Cans or	Packages All accor	Junta are dur	e and payable by the 10th of the month following (purchase NET II	NVOICE BALES TAX	INVOICE TO

Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special order, cut rolls of walloovering are not returnable. Examine products thoroughly before applying. We accept no responsibility for products or application of products after they are applied.

ORIGINAL

ACCOUNT NO.

467000



1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maurinee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores" PAINTS
EQUIPMENT
TOOL
REPAIR
TOOLS

INVOICE NUMBER 167827

*OLD TO

MATLACK, INCORPORATED

1728 DROUILLARD ROAD OREGON, OHIO 43616

T- A + O

TERMS: NET 10TH PROX

BELIVERY TIME:

10ME	ER ORDER NO.	DATE	AUG 4,		SHIPPED VIA OUR DELIVERY	SALESMAN UZ	AUG 4, 1988	9109143 N
E	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
	1	1 -	•	9" 9"13/4	1	CAGE FRAME SUPER FAB COVER	2.55 4.13	3 16.5
3	1 ,	1 1		11"	MOOR402 MOOR3315 MISC	METAL TRAY GOLDEN EAGYFLO BRUSH	3.37 7.97 0.00	
			n F A L G		THANK YOU FOR Y	TUR ORDER. PLEASE CALL AGAIN. LY PECIALS. BOK US ABOUT T	Time 1 2 2	A Section 1
		800B T08LS	DEALS S AND I	EQUI	PHENT A SPECIA		MEA 1 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	may range of a
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	ļ	Į.			\$ 1 U	SHOP	Average of the second	-
)		,,,,,			APPROVAL BOOK	11-2001	-
bevie	d by:					DATE 89-88	Auto at the control of	
-	Past due scr	munts will be subst	ect to a FINANCE CH	HARGE OF	2 24	NUAL RATE)	30.45 0.00	30.
	No Merchand	dise Returnable Wit	fithout This Slep - No	io Returns Afte	ter 10 Days FOR CUSTOMER'S P	PROTECTION - We will Not	OHIO SALES TAX	INVOICE TO

ACCOUNT NO.

467000





1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



INVOICE NUMBER

#0LD TO

MATLACK, INCOMPONATED

1728 DAOUELLARD ROAD OFFECON, CHEC 43616

3-A-B

TERMS: NET 10TH PROX

BELIVERY TIME:

STOMER ORDER	I NO.	DATE	E SHIPPE		, 1988	SHIPPED VIA	R DELIVERY	SALESMAN		UG 16, 1988	Bz 33z 44 MON
QTY. ORDER	Q S	TY. HIP	C	QTY. B / O	UNIT	PROD	DUCT CODE	DESCRIP		PRICE	EXTENSION
1 4 2	2	2			GAL 9°X1	H/8X72 1/2 H00R24		TOUGH COAT INT/EXT WHITE	E WHITE	14.7	59.00 []7.36
	8 0 T 0	0 0 D	D E	EAL	S ON	1	MAK YOU POR Y H O N T H	LY_SPECIALS	BAIN. ASK US ABOUT THEM!		The second secon
		•	3.74	• • •		The state of the s	المجهودي الماديودية محمد الماديديكيكيود محمد الماديديكيكيودا	TERM # 36		RECEIVED	The same of the sa
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Accept Return of Open Cans or Packages: All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special order, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept no responsibility for products or application of products after they are applied.

ACCOUNT NO. 467000 HOME
AUTOMOTIVE
PUDUSTRIAL
MARINE

1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



INVOICE NUMBER

*OLD TO

MATLACK, INCORPORATED

1728 DROUILLARD ROAD OFFEGON, OHIO 43616

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Accept Return of Open Cans or Packages: All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special order, cut rolls of walloovering are not returnable. Examine products thoroughly before applying. We accept no responsibility for products or application of products after they are applied.

ACCOUNT NO.

467000





1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43437 - (419) 893-5541 "Toledo's most complete paint stores"



INVOICE NUMBER

OHIO SALES TAX

INVOICE TOTAL

NET INVOICE

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MATLACK, INCORPORATED

1728 DROUILLARB ROAD OREGON, OHIO 43616

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No Merchandise Returnable Without This Skip - No Returns After 10 Days <u>FOR CUSTOMER'S PROTECTION</u> - We will Not Accept Return of Open Cane or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mosed colors, special order, cut rolls of welcovering are not returnable. Examine products thoroughly before applying. We accept no responsibility for products or application of products after they are applied.

ACCOUNT NO. 467000 HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



INVOICE NUMBER

0 T B T O

MATLACK, INCORPORATED

1728 DROUILLARD ROAD OREGON, OHIO 43616

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.. ORIGINAL

ACCOUNT NO. 467000

AUTOMOTIVE INDUSTRIAL MARINE

1808 Adams, Yoledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



INVOICE NUMBER 178446

MATLACK, INCORPORATED

1728 DROUILLARD ROAD OREGON, OHIO 43616

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**ORIGINAL** 

ACCOUNT NO. 467900





1808 Adams, Toledo, OH 43624 - (419) 241-4111 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541 "Toledo's most complete paint stores"



INVOICE NUMBER 183395

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MATLACK, INCORPORATED

1728 DROUILLARD ROAD CREGON, OHIO 43616

no responsibility for products or application of products after they are applied.

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# VALLET PAINT SERVICE CO. (INC.) "Toledo's Most Complete Paint Store"

**ORIGINAL** 

ACCOUNT NO. 467000





1808 Adams, Toledo, OH 43624 — (419) 241-4111 FAX — (419) 255-5835

3444 Sylvania, Toledo, OH 43623 - (419) 473-3161 1382 Conant, Maumee, OH 43537 - (419) 893-5541



INVOICE NUMBER 188451

80LD TO

MATLACK, INCORPORATED

1728 DROUILLARD ROAD OREGON, OHIO 43616

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Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase Mixed colors, special order, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept no responsibility for products or application of products after they are applied.

NET INVOICE

OHIO SALES TAX INVOICE TOTAL

# VALLET PAINT SERVICE CO. (INC.) "Toledo's Most Complete Paint Store"

FEDERAL ID #34-4431759

ACCOUNT NO. 467000

90.0

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• 1808 Adams St. Toledo, OH 43624-1487 • 3444 Sylvania Ave Toledo, OH-43623-4409

• 1382 Conant St. Maumee, OH 43537-1610

(419) 241-4111 Fax (419) 255-5835

(419) 473-3161

(419) 893-5541

PAINTS EQUIPMENT TOOL REPAIR TOOLS



MATLACK, INCORPORATED

1728 DROUILLARD ROAD OREGOW, OHIO 43616

TERMS: HET 10TH PROX

no responsibility for products or application of products after they are applied.

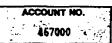
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**ORIGINAL** 

"Toledo's Most Complete Paint Store"

FEDERAL ID #34-4431759









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MATLACK, INCORPORATED

1728 DROUILLARD ROAD OREGON, OHIO 43616

TERMS: MET 10TH PROX

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# VALLET PAINT SERVICE CO. (INC.) "Toledo's Most Complete Paint Store"

FEDERAL ID #34-4431759

116578

ACCOUNT NO. 467000



• 1808 Adams St. Toledo, OH 43624-1487 • 3444 Sylvania Ave Toledo, OH 43623-4409 (419) 241-4111 Fax (419) 255-5835

(419) 473-3161

(419) 893-5541



**MYCICE NUMBER** 

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MATLACK, INCORPORATED

1718 DROUTLEARD ROAD OREGON, OHIO 43616 • 1382 Conant St. Maumee, OH 43537-1610 T

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Mixed colors, special order, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept no responsibility for products or application of products after they are applied

**ORIGINAL** 

### **VALLET PAINT SERVICE CO. (INC.)**

"Toledo's Most Complete Paint Store"

FEDERAL ID #34-4431759

SALES TAX

INVOICE TOTAL

NET INVOICE

ACCOUNT NO. 467000





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• 1382 Conant St. Maumee, OH 43537-1610 (419) 893-5541

PAINTS EQUIPMENT TOOLS



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MATLACK, INCORPORATED

1728 DROUILLARD ROAD OREGON, OHIO 43616

DELIVERY TIME: CUSTOMER ORDER NO 688287 DATE SHIPPED SHIPPED VIA SALESMAN INVOICE DATE MAY 13, 1993 OUR DELIVERY MAY 13. 1993 13:39:02 NOW QTY. QTY. OTY. CHIPTION LINE PRODUCT CODE PRICE EXTENSION UNIT PELZ30001C T-12.03 --- CHARGE - CREDIE - H A R B - ---THARK TOO FOR TOUR ORDER. A U.T.O.M. T.I.V.E. & M.A. I. H. T. E. E. A. S.C. E. SUDER-CAVER SPECIALS OF HOM. ASK US ABOUT THE ME SERVICE ALL TOOLS AND EQUIPMENT WE SEEL. THE HEALT, THE HEALT. CALL 35 WITH ANY PROSECULA. 4.3 THE LOS . حنا تنده س CLEANING PARTS SICCA 3 3 1 1 2 Marie Marie Control **कुँ** भ दे ज ATTIRE STATE JIRE FLET 2HOb 4.7 96-100 منا والمنافقة APPROV -DATE Received by 24 42.03) 2.63) 44.66)

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ACCOUNT NO. 467000

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TERMS: HET 10TH PROX

MATLACK, INCORPORATED

1728 DROUTLLARD ROAD OREGON, OHIO 43616 • 1808 Adams St. Toledo, OH 43624-1487

3444 Sylvania Ave Toledo, OH 43623-4409

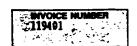
• 1382 Conant St. Maumee, OH 43537-1610

(419) 241-4111 Fax (419) 255-5835

(419) 473-3161

(419) 893-5541





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MATLACK, INCORPORATED

1728 DROUILLARD ROAD OREGON, ONIO 43616

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ONE ROLLINS PLAZA, P.O. BOX 8789, WILMINGTON, DE 19899 / 800-MATLACK

January 17, 1994

#### FREEDOM OF INFORMATION ACT APPEAL

#### FEDERAL EXPRESS

U. S. Environmental Protection Agency Freedom of Information Officer A-101 401 M Street, Southwest Washington, DC 20460

RE: Stickney Avenue Landfill and

Tyler Street Dump (the "Facility")

#### Gentlemen:

Attached please find correspondence relating to previous FOIA requests which have been made in connection with the Facility. Matlack has yet to receive a written response to these requests, but the Office of Regional Counsel has verbally denied the requests as outlined in my letter dated December 17, 1993.

The request remains as set forth in my December 7, 1993 letter: "any and all information which U.S. EPA has suggesting a connection between Matlack and the Facility."

Matlack requests that U.S. EPA produce responsive documents in their entirety, including all attachments, enclosures, and exhibits. In the event that you determine that a document contains material or information which falls within the statutory exemptions to mandatory disclosure, we request that such material or information be reviewed for possible discretionary disclosure. See Chrysler Corp. v. Brown, 441 U.S. 281, 293 (1979). We also request that, in accordance with the provisions of 5 U.S.C. § 552(b), any and all reasonably segregable portions of any otherwise exempt document be produced.

Matlack has agreed to reimburse reasonable and standard fees.

Please consider this letter an appeal from the U.S. EPA's earlier denial of the requested information.

Matlack believes that U.S. EPA's verbal refusal to provide the requested information violates both the spirit and the letter of the Freedom of Information Act. It also fails to even identify or itemize the responsive records as to which the agency has claimed an exemption from disclosure. Unless U.S. EPA finds that the records are <u>not</u> exempt from disclosure, therefore, we request that U.S. EPA provide an itemization and index of the documents so that we can provide further information and argument in support of this appeal. <u>See Mead Data Central</u>, Inc. v. Department of the Air Force, 566 F. 2d 242, 251 (D.C. Cir. 1977).

Matlack expects that U.S. EPA will make a determination on this appeal within the 20-day statutory time limit. See 5 U.S.C. § 552 (a) (6) (A) (ii).

Please feel free to contact me at (302) 426-2806 to discuss this matter. Thank you.

Very truly yours,

Klaus M. Belohoubek Assistant General Counsel

#### KMB/gmh

#### Attachments:

Letter dated 8/24/93 from Klaus M. Belohoubek to Thomas W. Mateer (with carbon copies to Sherri Estes, Esquire and Thomas Barounis)

Letter dated 12/7/93 from Klaus M. Belohoubek to Tom Barounis, Wendy L. Carney and Sherry L. Estes, Esquire

Letter dated 12/17/93 from Klaus M. Belohoubek to Tom Barounis, Wendy L. Carney and Sherry L. Estes, Esquire

Letter dated 1/4/94 from Klaus M. Belohoubek to Tom Barounis (with carbon copies to Wendy L. Carney, Sherry L. Estes, Esquire and PRPs)



ONE ROLLINS PLAZA, P.O. BOX 8789. WILMINGTON, DE 19899 / 800-MATLACK

January 4, 1994

TELECOPY AND CERTIFIED - RETURN RECEIPT REQUESTED

Tom Barounis,
Remedial Project Manager
U.S. EPA - Region V
Office of Superfund
Minnesota / Ohio Remedial
Response Branch (HSRM-6J)
77 W. Jackson Street
Chicago, Illinois 60604-3590

RE: Stickney Avenue Landfill and
Tyler Street Dump (the "Facility")
General Notice of Potential Liability

Dear Mr. Barounis:

To confirm our conversation yesterday, given that the meeting you have scheduled for January 6 will be limited to a discussion of the AOC and Scope of Work, Matlack has no reason to send a representative. Matlack remains prepared to negotiate these items if and when U.S.EPA responds to Matlack's prior requests for information.

I find absolutely baffling U.S. EPA's contention that Matlack should negotiate an AOC without knowledge of any connection to the Facility. I also fail to comprehend the basis for U.S. EPA's refusal to respond to Matlack's prior FOIA requests. As I pointed out in my last request dated December 17, 1993, even if certain notes and internal memoranda are protected by privilege, the underlying facts simply cannot be. I have yet to receive a satisfactory response to this request or my earlier requests dated December 7, 1993 and August 24, 1993.

I have recently retained outside counsel in this matter and am considering an action to compel compliance with my requests for information. I am afraid that U.S. EPA is turning what should be a cooperative effort into an adversarial one and I ask again that you reconsider before we waste additional resources on a senseless cat and mouse game.

As with my prior correspondence, please make this letter part of the administrative record in this matter. Thank you.

Very truly yours,

Klaus M. Belohoubek Assistant General Counsel

Allaus Belisterich

KMB/gmh

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cc: PRPs on attached distribution list

Wendy L. Carney

Sherry L. Estes, Esquire



ONE ROLLINS PLAZA, P.O. BOX 8789, WILMINGTON, DE 19899 / 800-MATLACK

December 17, 1993

CERTIFIED - RETURN RECEIPT REQUESTED

Tom Barounis,
Remedial Project Manager
U.S. EPA - Region V
Office of Superfund
Minnesota / Ohio Remedial
Response Branch (HSRM-6J)
77 W. Jackson Street
Chicago, Illinois 60604-3590

Wendy L. Carney,
Acting Chief
U.S. EPA - Region V
Office of Superfund
Minnesota / Ohio Remedial
Response Branch
77 W. Jackson Street
Chicago, Illinois 60604-3590

Sherry L. Estes, Esquire
Office of Regional Counsel
U.S. EPA - Region V
77 W. Jackson Street
Chicago, Illinois 60604-3590

RE: Stickney Avenue Landfill and
Tyler Street Dump (the "Facility")
General Notice of Potential Liability

Dear Ms. Carney, Ms. Estes and Mr. Barounis:

Ms. Estes telephoned me on December 16, 1993 in response to my letter to all of you dated December 7, 1993. Ms. Estes informed me that Matlack has been listed as a "PRP" at the Facility not as a transporter but as a generator. Beyond that, it appears U.S. EPA is simply unwilling to divulge any information. Ms. Estes did inform me that U.S. EPA has no documents linking Matlack to the Facility, but does have information based on one or more interviews of unidentified persons that were performed by a civil investigator. The interviews are being withheld under the theory that they constitute attorney-work product.

I would like to respectfully request that my earlier Freedom of Information Act request be reconsidered. I make this request in the spirit of the Clinton Administration's expressed desire to work more closely with business - in particular, the administration's re-affirmed commitment to FOIA. It is my understanding that the administration has asked all government agencies to discontinue their reliance on technical arguments for non-disclosure and to err on the side of disclosure wherever possible.

Given that Ms. Estes readily admits that information such as the civil investigator's interviews and a waste-in list is usually made available at the later stages of the agency's involvement at a site, I fail to see the advantage of withholding it now. It certainly does not encourage my client to cooperate with the U.S. EPA or commit funds to an RI/FS.

At this time, I have only asked for those portions of the interviews that relate to Matlack's alleged involvement at the Facility. Alternatively, perhaps you would prefer to abstract the information. I simply need a starting point to do my job - to conduct my own investigation. At the very least, provide me with the names, addresses and telephone numbers of the interviewees, the substance of their testimony (including what materials Matlack is alleged to have generated, where it was generated, on what dates, in what quantities, and who allegedly transported it to the Facility) and the basis of their testimony (whether it be documented or based on personal knowledge or hearsay). Clearly, such "facts" cannot be privileged.

Matlack is presently without any knowledge of a connection to this Facility. I have previously set out for you the distinction between transporter liability and generator liability. This is a critical distinction to Matlack. It has been previously linked to sites based simply on the recollection of a dispatcher or janitor that recalls having seen Matlack's distinctive green trailers at or near the site. That may be the extent of the connection in this case. Based on the information you have provided me to date, I think it is fair for me to ask you: If you were advising Matlack, what reasons would you give it to execute the Administrative Consent Order? If you were defending Matlack in a shareholder suit for waste of corporate assets in funding cleanup or investigative activities at the Facility, what would be your defenses?

As you are probably aware, Matlack has expended considerable sums of money at superfund sites across the country and has cooperated extensively with U.S. EPA and other PRPs. Matlack simply needs more information before it can make a commitment at this Facility.

I would appreciate a written response to this letter and ask that you make this letter and my prior correspondences part of the administrative record in this matter. Thank you.

Very truly yours,

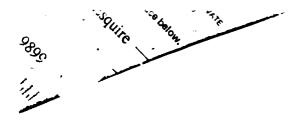
Klaus M. Belohoubek

Assistant General Counsel

Clars Beldwood

KMB/gmh

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ONE ROLLINS PLAZA, P.O. BOX 8789, WILMINGTON, DE 19899 / 800-MATLACK

December 7, 1993

CERTIFIED - RETURN RECEIPT REQUESTED

Tom Barounis,
Remedial Project Manager
U.S. EPA - Region V
Office of Superfund
Minnesota / Ohio Remedial
Response Branch (HSRM-6J)
77 W. Jackson Street
Chicago, Illinois 60604-3590

Wendy L. Carney,
Acting Chief
U.S. EPA - Region V
Office of Superfund
Minnesota / Ohio Remedial
Response Branch
77 W. Jackson Street
Chicago, Illinois 60604-3590

Sherry L. Estes, Esquire
Office of Regional Counsel
U.S. EPA - Region V
77 W. Jackson Street
Chicago, Illinois 60604-3590

RE: Stickney Avenue Landfill and
Tyler Street Dump (the "Facility")
General Notice of Potential Liability

Dear Ms. Carney, Ms. Estes and Mr. Barounis:

This letter is in response to Ms. Carney's letter to Matlack dated December 1, 1993 enclosing a proposed Administrative Order on Consent and requesting an indication from Matlack as to its willingness to perform or reimburse U.S. EPA with respect to certain activities proposed at the Facility.

Matlack is unable to respond to your request at this time. Matlack received a Section 104(e) Request for Information relative to the Facility on August 12, 1993. Matlack was not designated as a "PRP" at that time.

I spoke with both Mr. Barounis and Ms. Estes on August 23, 1993 in an attempt to discover the alleged nexus between Matlack and the Facility. Neither was willing to provide me with any information.

I made a written request for such information in an August 24, 1993 letter to Thomas W. Mateer, Chief, Superfund Program Management Branch for Region V. Mr. Barounis and Ms. Estes were copied on this correspondence.

Matlack responded to the Section 104 (e) Request for Information by my letter dated September 3, 1993. I received no reply to my requests for information and no response to the 104 (e) response. Now, for the first time, Matlack has been designated as a "PRP."

I would appreciate it if you would make available to me any and all information which U.S. EPA has suggesting a connection between Matlack and the Facility. If necessary, please consider this a request for such information under FOIA. Matlack agrees to reimburse reasonable copying charges.

Please understand that Matlack has been incorrectly designated as a PRP at a number of sites simply because it is a transporter. As a contract carrier, Matlack transports various commodities, including hazardous wastes, for its customers. When transporting hazardous waste, it does not and has not selected the disposal or treatment facilities or sites to which such hazardous wastes are or have been transported. Accordingly, Matlack can have no liability for such movements under CERCLA. This is a position that Matlack has successfully reiterated in connection with Superfund Sites across the country.

It is clear from the plain meaning of CERCLA Section 107(a)(4), clear from legislative history (see remarks made by Senators Chafee and Randolph during consideration of RCRA Amendments at 130 Cong. Rec. S9177, daily ed. July 25, 1984) and well settled by case law, that in order to find a transporter liable under CERCLA, there must be a finding that the site was selected by the transporter. This point was recently reiterated in <u>United States v. Western Processing Co.</u>, 1991 WL 10317 (W.D. Wash). See also <u>United States v. New Castle County</u>, 727 F Supp 854 (D. Del. 1989); <u>Jersey City Redevelopment Authority v. PPG Industries</u>, 18 Envt'l L. Rep. 20364-20366 (D.N.J. 1987).

Furthermore, and perhaps more significantly, U.S. EPA's own stated policy is to refrain from sending PRP notice letters to transporters, until such time as U.S. EPA has determined that the transporter selected the disposal or treatment facility or site. See Memorandum from G. Lucero and F. Stiel to U.S. EPA Regional Counsels and Regional Waste Management Division Directors, December 23, 1985.

If Matlack has been named as a PRP at the Facility due to its status as a transporter, please consider this letter a request to have the PRP designation stricken.

Only after U.S. EPA responds to Matlack's information requests, will it be in a position to respond to Ms. Carney's December 1, 1993 request. In the interim, please feel free to contact me with regard to the above. Finally, please address any future correspondence in this matter to my attention at the address on this letterhead, not to Matlack's local terminal in Ohio. Thank you.

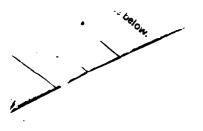
Very truly yours,

Klaus M. Belohoubek Assistant General Counsel

Mas Robotonson

KMB/gmh

1471





ONE ROLLINS PLAZA, P.O. BOX 8789. WILMINGTON, DE 19899 / 800-MATLACK

August 24, 1993

**CERTIFIED - RETURN** RECEIPT REOUESTED

Thomas W. Mateer, Chief Superfund Program Management Branch U.S. Environmental Protection Agency Region 5 77 West Jackson Boulevard Chicago, IL 60604-3590

RE: Request for Information Pursuant to Section 104(e) of CERCLA for the Stickney Avenue Landfill and the Tyler Street Dump Sites in Toledo, Ohio

Dear Mr. Mateer:

I am in receipt of the above referenced Request for Information.

Our preliminary investigation into this matter has not yielded any information linking Matlack to the Sites in question. As is often the case, our records do not extend to the time period for which U.S. EPA is seeking information (1951 - 1981).

If U.S. EPA would be good enough to share with me any information it may have suggesting a nexus between Matlack and these Sites, it would greatly assist us in the completion of our investigation. I should point out that neither Mr. Barounis nor Ms. Estes were willing to do so when I spoke with them yesterday. I find this somewhat unusual. It has been my experience that U.S. EPA tends to be more cooperative in these matters.

As soon as our investigation has concluded, I will forward a more complete response to the Request for Information.

Please feel free to contact me at my direct dial of 302/426-2806 to discuss the above. Thank you.

Very truly yours,

Klaus M. Belohoubek

June Bellin

Assistant General Counsel

KMB/gmh 1356

cc:

Sherri Estes, Esquire Thomas Barounis





SUPERFUND PROGRAM MANAGEMENT BRANCH

ONE ROLLINS PLAZA, P.O. BOX 8789, WILMINGTON, DE 19899 / 800-MATLACK

September 3, 1993

CERTIFIED - RETURN RECEIPT REQUESTED

Marsha A. Adams
5HSM - 5J
U.S. Environmental Protection Agency
Region 5
77 West Jackson Boulevard
Chicago, IL 60604-3590

RE: Request for Information Pursuant to Section 104(e) of CERCLA for the Stickney Avenue Landfill and the Tyler Street Dump Sites in Toledo, Ohio

Dear Ms. Adams:

As noted in my letter dated August 24, 1993 to Thomas Mateer, Matlack's investigation into this matter has not yielded any information linking Matlack to the Sites in question. The responses to the questions set forth in the Information Request are as follows:

- 1. The answers were prepared by John McKee, Matiack's Manager, Environmental Affairs. Mr. McKee also questioned Dan Doyle, a Matlack employee that worked within the 1951 1981 time period at Matlack's Toledo terminal at 1728 Drouillard Road (the "Terminal").
- 2. Not applicable.
- 3. Not applicable.
- 4. Matlack's EPA Identification No. at the Terminal is OHD 077 569 960.
- 5. Not applicable.
- 6. Not applicable.

Marsha A. Adams Page 2 September 3, 1993

- 7. Not applicable.
- 8. Matlack has been operating at the Terminal since 1964. While Matlack has no records relating to waste disposal at the Terminal from 1964 to 1981 and is unable to identify where all wastes which may have emanated from the Terminal were disposed of during that period, I can tell you that Matlack recently entered into a Consent Decree with respect to the Commercial Oil Services Site. Judging from the records provided to us by the EPA at that site, it would appear that all of the Terminal's wastes were disposed of there. The Commercial Oil records are rather extensive and document various wastes sent to that site. These records should already be in your files, but if not and you would like to review them, please let me know.

Should you have any questions with regard to the above, please do not hesitate to contact me. Thank you.

Very truly yours,

Klaus M. Belohoubek Assistant General Counsel

Kloses Belohouser

KMB/gmh

1364

MAT/ME 6064





Fold at line over top of envelope to the right of the return address

### CERTIFIED

P 147 704 556

MAIL

#### CERTIFIED - RETURN RECEIPT REQUESTED

Marsha A. Adams
5HSM - 5J
U.S. Environmental Protection Agency
Region 5
77 West Jackson Boulevard
Chicago, IL 60604-3590



ONE ROLLINS PLAZA, P.O. BOX 8789, WILMINGTON, DE 19899 / 800-MATLACK

August 24, 1993

CERTIFIED - RETURN RECEIPT REQUESTED

Thomas W. Mateer, Chief Superfund Program Management Branch U.S. Environmental Protection Agency Region 5 77 West Jackson Boulevard Chicago, IL 60604-3590

RE: Request for Information Pursuant to Section 104(e) of CERCLA for the Stickney Avenue Landfill and the Tyler Street Dump Sites in Toledo. Ohio

Dear Mr. Mateer:

I am in receipt of the above referenced Request for Information.

Our preliminary investigation into this matter has not yielded any information linking Matlack to the Sites in question. As is often the case, our records do not extend to the time period for which U.S. EPA is seeking information (1951 - 1981).

If U.S. EPA would be good enough to share with me any information it may have suggesting a nexus between Matlack and these Sites, it would greatly assist us in the completion of our investigation. I should point out that neither Mr. Barounis nor Ms. Estes were willing to do so when I spoke with them yesterday. I find this somewhat unusual. It has been my experience that U.S. EPA tends to be more cooperative in these matters.

As soon as our investigation has concluded, I will forward a more complete response to the Request for Information.

Please feel free to contact me at my direct dial of 302/426-2806 to discuss the above. Thank you.

Very truly yours,

Klaus M. Belohoubek Assistant General Counsel

faus Beldonse

KMB/gmh 1356

cc:

Sherri Estes, Esquire Thomas Barounis **MAT/ME 6064** 





CERTIFIED
P 147 704 566
MAIL

## CERTIFIED - RETURN RECEIPT REQUESTED

Thomas W. Mateer, Chief Superfund Program Management Branch U.S. Environmental Protection Agency Region 5 77 West Jackson Boulevard

Chicago, IL 60604-3590

65654-3595

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Potential Hazardous Waste Site Preliminary Assessment

Matlack, Inc. 1728 Drouillard Road Oregon, Ohio 43616 OHD980704381

Matlack, Inc. is located at 1728 Drouillard Road in the City of Oregon, Lucas County, Ohio. While Matlack is located in an area zoned heavy industrial, it is adjacent to a nearby residential area. Matlack, Inc. is a truck terminal. The company washes the interiors and exteriors of their tank trucks with a caustic-based solution.

The wastewater generated by the washing of the trucks first passes through a pretreatment process at Matlack before being discharged directly into the City of Oregon Sanitary Sewer System. The pretreatment plant consists of a pH adjustment plus an API oil/water gravity separator. The oily wastes generated from the separator (approx. 8,000 gallons/month) are stored before being transported offsite for disposal via incineration. The aqueous wastewater stream which is discharged into the sewer system is monitored for compliance with approved Oregon City limits. Sampling done 5/8/84 thru 5/10/84 showed elevated levels of contaminants, including organics and heavy metals.

A notarized complaint was sent to OEPA in June, 1975 concerning potential run-off to adjacent property due to improper grading of land on terminal lots. A potentially hazardous incident was reported to have occurred at the site.

The City of Oregon and surrounding areas receive their drinking water supply from an intake located in Lake Erie. This intake would not be affected by discharge from Matlack. Also, while ground water contamination is possible, it is unlikely any population would be affected since the municipal supply from Lake Erie serves the entire area.

A low priority for FIT/State activities is recommended at this time.

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B A PRIVATE   B. FEDERAL: [Appeter name]   C. STATE   D. COUNTY   E. MUNICIPAL    F. OTHER: [Society]   G. UNKNOWN    A OWNER/OPERATOR NOTIFICATION ON FEE (Croses at least stopy)   B. UNCONTROLLED WASTE SITE (CERCLA 1934)   DATE RECEIVED: MONTH DAY YEAR   B. UNCONTROLLED WASTE SITE (CERCLA 1934)   DATE RECEIVED: MONTH DAY YEAR   B. UNCONTROLLED WASTE SITE (CERCLA 1934)   DATE RECEIVED: MONTH DAY YEAR   B. UNCONTROLLED WASTE SITE (CERCLA 1934)   DATE RECEIVED: MONTH DAY YEAR   B. UNCONTROLLED WASTE SITE (CERCLA 1934)   DATE RECEIVED: MONTH DAY YEAR   B. UNCONTRACTOR NOT SITE   D. OTHER CONTRACTOR   D. OTHER CONTRACTOR   D. OTHER CONTRACTOR   D. OTHER CONTRACTOR   D. OTHER CONTRACTOR NAME(S):    G. STATE   D. OTHER CONTRACTOR   D. OTHER CONTRACTOR   D. OTHER CONTRACTOR NAME(S):   D. OTHER CONTRACTOR NAME(S):   D. OTHER CONTRACTOR NAME(S):   D. OTHER CONTRACTOR NAME(S):   D. OTHER CONTRACTOR NAME(S):   D. OTHER CONTRACTOR NAME(S):   D. OTHER CONTRACTOR NAME(S):   D. OTHER CONTRACTOR NAME(S):   D. OTHER CONTRACTOR NAME(S):   D. OTHER CONTRACTOR NAME(S):   D. OTHER CONTRACTOR NAME(S):   D. OTHER CONTRACTOR NAME(S):   D. OTHER CONTRACTOR NAME(S):   D. OTHER CONTRACTOR NAME(S):   D. OTHER CONTRACTOR NAME(S):   D. OTHER CONTRACTOR NAME(S):   D. OTHER CONTRACTOR NAME(S):   D. OTHER CONTRACTOR NAME(S):   D. OTHER CONTRACTOR NAME(S):   D. OTHER CONTRACTOR NAME(S):   D. OTHER CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR		
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E NO MONTH DAY YEAR DE LOCAL HEALTH OFFICIAL DE FOTHER:  CONTRACTOR NAME(S):  CONTRACTOR NAME(S):  CONTRACTOR NAME(S):  D2 SITE STATUS (CINECA AND CONTRACTOR NAME(S):  D3 YEARS OF OPERATION  B A ACTIVE DB. INACTIVE DC. UNKNOWN  MB A ACTIVE DB. INACTIVE DC. UNKNOWN  ON DESCRIPTION OF SUBSTANCES POSSIBLY PRESENT, KNOWN, OR ALLEGED  OLLY WASTICS (TOXIC / PERSISTENT)  OTHER ORGANICS (TOXIC)  HEAVY METALS (TOXIC / PERSISTENT)  OS DESCRIPTION OF POTENTIAL HAZARD TO ENVIRONMENT ANDIOR POPULATION  GROUNDWATER (SNU IRON MENT)  SURFACE WATER (POPULATION / ENVIRONMENT)  V. PRIORITY ASSESSMENT  O) PHORITY FOR INSPECTION (Chapter and a supply of mention of the 12 - Wester promised and Part 3 - Description of Malaritus Conditions and Indianally (PROCESSED AND CONTRACTOR OR INSPECTION CONTRACTOR OR INSPECTION (Chapter on the Supply of Malaritus Conditions and Indianally (PROCESSED AND CONTRACTOR OR INSPECTION (Chapter on the Supply of Malaritus Conditions and Indianally (PROCESSED AND CONTRACTOR OR INSPECTION (Chapter on the Supply of Malaritus Conditions and Indianally (PROCESSED AND CONTRACTOR OR INSPECTION (Chapter on the Supply of Malaritus Conditions and Indianally (PROCESSED AND CONTRACTOR OR INSPECTION (Chapter on the Supply of Malaritus Conditions and Indianally (PROCESSED AND CONTRACTOR OR INSPECTION CONTRACTOR OR INSPECTION CONTRACTOR OR INSPECTION CONTRACTOR OR INSPECTION CONTRACTOR OR INSPECTION CONTRACTOR OR INSPECTION CONTRACTOR OR INSPECTION CONTRACTOR OR INSPECTION CONTRACTOR OR INSPECTION CONTRACTOR OR INSPECTION CONTRACTOR OR INSPECTION CONTRACTOR OR INSPECTION CONTRACTOR OR INSPECTION CONTRACTOR OR INSPECTION CONTRACTOR OR INSPECTION CONTRACTOR OR INSPECTION CONTRACTOR OR INSPECTION CONTRACTOR OR INSPECTION CONTRACTOR OR INSPECTION CONTRACTOR OR INSPECTION CONTRACTOR OR INSPECTION CONTRACTOR OR INSPECTION CONTRACTOR OR INSPECTION CONTRACTOR OR INSPECTION CONTRACTOR OR INSPECTION CONTRACTOR OR INSPECTION CONTRACTOR OR INSPECTION CONTRACTOR OR INSPECTION CONTRACTOR OR INSPECTION CONTRACTOR OR INSPECTION CONTR	0.50	CONTRACTOR   G. STATE   D. OTHER CONTRACTOR
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B A ACTIVE OB INACTIVE OC. UNKNOWN  WINK PRESENT ON UNKNOWN  CHARLES PRESENT, KNOWN, OR ALLEGED  COLLY WATTES (TOXIC/PERSISTENT)  COTHER ORGANICS (TOXIC)  SOLVENTS (TOXIC/VOLATILE)  COTHER ORGANICS (TOXIC)  HEAVY METALS (TOXIC/PERSISTENT)  COS DESCRIPTION OF POTENTIAL HAZARD TO ENVIRONMENT ANDIOR POPULATION  GROUNDWATER (SUVIRON MENT)  V. PRIORITY ASSESSMENT  CO PRIORITY ASSESSMENT  CO PRIORITY FOR INSPECTION, Choose one, I supply a minimum in absolute, complete from 1 - Description of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malaritius Completion of Malar	1	
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GROUNDWATER (SNUIRON MENT)  SURFACE WATER (POPULATION / ENVIRONMENT)  V. PRIORITY ASSESSMENT  O) PRIORITY FOR INSPECTION (Chart and I supplied and I - Waste profession and Part I - Description of Headering Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Household Constants and Ho	HEAVY METALS (TOXIC/PERSISTENT)	· · · · · · · · · · · · · · · · · · ·
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01 PRIORITY FOR INSPECTION (Check one, if any) or measure or electrical complete Part 2 - Wasse province and Part 3 - Description of Helandique Conditions and incidental		
U. INFORMATION AVAILABLE FROM:  01 CONTACT  02 OF (Agency/Organization)  03 TELEPHONE NUMBER	V. PRIORITY ASSESSMENT	
01 CONTACT 02 OF (Agency/Organization) 03 TELEPHONE NUMBER		numen and Part 3 - Description of Hazardpus Conditions and Incidental  D. NONE
01 CONTACT 02 OF (Agency/Organization) 03 TELEPHONE NUMBER	VI INCORNATION AVAILABLE EDOM:	had virging design warms conducte charact strategy strategy strategy strategy
		O3 TELEPHONE NUMBE
David Ferguson OEPA/NWDO Hazardous Waste Section (419)352-8461	David Ferguson OEPA/NW	00 Hazardous Waste Section (419) 352-846
Ronald Bock U.S. EPA E+E/FIT 1312 1663-9415 09 1/6/85		5+8 / FIT 1312 1663-9415 09 116,85

		PO	TENTIAL HAZAI	RDOUS WASTE	SITE	L IDENTIFICAT	TION
<b>ŞE</b>	ΡΔ		PRELIMINARY	ASSESSMEN	r	OI STATE 02 SITE	
3/		€¥ 12	PART 2-WAST	E INFORMATIO	1	DH JOHD	980704381
II. WASTES	TATES, QUANTITIES, AN	D CHARACTER	ISTICS				-:
O1 PHYSICAL	STATES (Check of that apply)	02 WASTE CUAN	ITTY AT SITE	OJ WASTE CHARAC	TERISTICS (Chace of their a	P#Y)	
M A. SOLID	LI E. SLURAY		n <del>depondent</del> i	JE A. TOXIC			
	ER, FINES TR F, LIQUID *** E	TONS	•	[] C. RADIO	ACTIVE L. G. FLAM	MABLE LI K. REACT	TIVE .
U D. OTHER	· !	CUBIC YARDS	8,000 gal /month		STEAT PLEASAIN	IL M. NOT A	
	(Specay)	NO. OF DRUMS	4,000 gas minimis		. · · · · · · · · · · · · · · · · · · ·	·	
III. WASTE	TYPE						
CATEGORY	SUBSTANCE N	ME	01 GROSS AMOUNT	02 UNIT OF MEASUR	03 COMMENTS		
SLU	SLUDGE				<u> </u>		
OLW	OILY WASTE		8000 gal/morth	<u> </u>		om API gravity	
SOL	SOLVENTS		unk	<u> </u>		f-site for dispo	sal via
PSO	PESTICIDES				incineration	· 	
occ	OTHER ORGANIC CH	EMICALS	unk				
ЮС	INORGANIC CHEMIC	ALS				s were found d	
ACD	ACIDS				of Madlack's	pretreatment o	lischarge
BAS	BASES	<u> </u>			into Oregan	Sanitary Sewer	Sustem
MES	HEAVY METALS		unk				
IV. HAZARD	مدمدی OUS SUBSTANCES	pendiz for most trequen	lly capd CAS Humbors)				
1 CATEGORY	02 SUBSTANCE NA	ME	03 CAS NUMBER	04 STORAGE/DIS	POSAL METHOD	05 CONCENTRATION	06 MEASURE OF CONCENTRATION
MEZ	Copper		7440-50-8	The wastes	listed here	0.56	mg/1
MES	Chromium (tota	J)	7440-47-3	were detected	l by the	0.03	mg/l
MES	Cadmium		7440-43-9	City of Oreas	1/Commission	0.06	mg/l
MES	Nickel		.N/A	of Water and	Wastewater	0.30	ms/1
MES	Zinc		7440-66-6	Treatment Pri	gram. This	0.32	mg/L
MES	Lead		7439-92-1	particular sa	mplina oc-	0.40	ms/l
occ	Phenol		108 - 95 - 2	curred 5/8, 5	19 + 5/10/84.	64	mg/1
MES	Cyanide (total)		NIA.	The concentra	chois listed	0.06	mg/l
SOL	Xulene		1330 - 20 - 7	are the highe		15,000	49/9
SOL	Methylene Chla	nde	75-09-2	detected for t		~ 7,000	Mg/S
SOL	1.1.1 Trichloroethai		71-55-6	period. The	se contamirant	~ 1,800	119/1
SoL	Tetrachloroethyler		127-18-4	are discharge		100-200	[181
SOL	Chlorobenzene		108-90-7	lack pretient		50-100	49/1
SOL	Chloroform		67-66-3	into City of		40-50	113/1
SOL	Formaldehyde		50-00-0	Sonitary Sewa	or System.	3.5	mg/1
•					<u> </u>		
/ EEEDSTO	CVE	. 11/4	<u> </u>	<u> </u>		<del></del>	<del></del>
	CKS (See Appendix for CAS Number			CATEROOM	1 01 FEEDSTO	CY NAME	02.010.1111
CATEGORY	01 FEEDSTOCK	TAME	02 CAS NUMBER	CATEGORY	01 FEEDSTO	- NAME	02 CAS NUMBER
FDS				FDS			····
FDS				FDS	· — —		•••
FDS	-			FDS		<u> </u>	···
FDS			<u> </u>	FDS			
L SOURCES	OF INFORMATION (CANA		state Mee, sample analysis, r	was j			
	See Attached	Source 5	heds				
•		· · · · · · · · · · · · · · · · · · ·	•	-			. •

PRELIM	HAZARDOUS WASTE SITE MINARY ASSESSMENT HAZARDOUS CONDITIONS AND INCIDEN	OI STATE OZ OH O	
LZARDOUS CONDITIONS AND INCIDENTS -:		<del></del>	
DA GROUNDWATER CONTAMINATION  POPULATION POTENTIALLY AFFECTED:  Principle on past practices, it is possible on  fied complaint (4175) addressing improper  run-off to adjacent property.  Erie, and groundwater contamination	er grading of land on terminal lot even, area near site is scruiced b	s which may h y municipal wa	There is a aue resulted der supply from
DB. SURFACE WATER CONTAMINATION POPULATION POTENTIALLY AFFECTED:  Is possible that surface water Clake Erri epending on type and extent of treatm he contaminants listed in Part II, Sedi- ter supply intake is > 3 miles from disc	on IV might be discharged into le charge; hence population affected	lake. However	oragon
C. CONTAMINATION OF AIR POPULATION POTENTIALLY AFFECTED:	02 OBSERVED (DATE:) 04 NARRATIVE DESCRIPTION	[] POTENTIAL	C) ALLEGED
None Reported or Detected.			
D. FIRE EXPLOSIVE CONDITIONS POPULATION POTENTIALLY AFFECTED: 0	02 [] OBSERVED (DATE:) 04 NARRATIVE DESCRIPTION	[] POTENTIAL	□ ALLEGED
POPULATION POTENTIALLY AFFECTED: 500  It is urknown whether faculity is locally as force 18th and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of th	02   OBSERVED (DATE:) 04 NARRATIVE DESCRIPTION Led, Fenced stc. Also, it is unk	nown how/wh	ere cily
Lit is ur. known whether faculity is lock wastes from API oil/water separated  F. CONTAMINATION OF SOIL AREA POTENTIALLY AFFECTED: unk	04 NARRATIVE DESCRIPTION  Led, Penced stc. Also, it is unk  ore stored.  02 \( \text{OBSERVED (DATE:)} \)  04 NARRATIVE DESCRIPTION	nown how/wh	ere cily
Lit is ur. known whether faculity is lock wastes from API oil/water separated  DF CONTAMINATION OF SOIL	04 NARRATIVE DESCRIPTION  Led, senced stc. Also, it is unkare stored.  02   OBSERVEDIDATE:	E POTENTIAL off from Matla	ere city  DALLEGED  Lek, Inc. to
It is ur. known whether faculity is lock wastes from API oil/water separated  of contamination of soil unk area potentially affected: unk learn waster complaint received by OEPA in surrounding adjacent property due to in reportedly intended to re-grade land to G DAINKING WATER CONTAMINATION POPULATION POTENTIALLY AFFECTED: O	04 NARRATIVE DESCRIPTION  Led, senced stc. Also, it is unkare stored.  02   OBSERVEDIDATE:	E POTENTIAL off from Matla	ere city  DALLEGED  Lek, Inc. to
Lit is ur. known whether faculity is lock wastes from API oil/water separated  DF CONTAMINATION OF SOIL unk area potentially affected: unk  Notarized complaint received by OEPA in surrounding adjacent property due to in reportedly intended to re-grade land to G DAINKING WATER CONTAMINATION	04 NARRATIVE DESCRIPTION  Led, senced stc. Also, it is unk  are stored.  02   OBSERVEDIDATE:	mown how/whenous portential off from Matla al lots. Matla dential area.	ere city  DALLEGED  Lek, Inc. to  ck
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Lit is ur. known whether facility is lock wastes from API oil/water separated    F. CONTAMINATION OF SOIL unk AREA POTENTIALLY AFFECTED: unk   Worker adjacent property due to in reportedly intended to re-grade land to reportedly intended to re-grade land to Surrounding water contamination population potentially affected:    G. DRINKING WATER CONTAMINATION POPULATION POTENTIALLY AFFECTED: O   See Sections A+B    H. WORKER EXPOSUREMUNRY workers potentially affected: 40   No. exposures/injuries reported. How is potential for worker exposure to	04 NARRATIVE DESCRIPTION  Led, senced stc. Also, it is unkered stored.  02   OBSERVED DATE:	enown how/whenous how/who potential area.  POTENTIAL  POTENTIAL	ere city  DALLEGED  LCK, INC. to  CK  DALLEGED
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